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1982

Annual Reports

1982



Town of Sandwich
New Hampshire

GENERAL INFORMATION

Town Office284-7701
Monday through Friday, 8:30 a.m. - 3:00 p.m.
Town Hall

Selectmen's Office284-7701
Mondays, 7:30 p.m.
Town Hall

Highway Department 284-6950
Monday through Friday, 7:00 a.m. - 3:30 p.m.

Town Clerk 284-6480
Monday, Wednesday and Friday
9:00 a.m. - Noon

Tax Collector 284-6215
First Wednesday of Each Month
7:00 p.m. - 9:00 p.m.

Planning Board Meetings
First Wednesday of Each Month, 7:30 p.m.
Town Hall

Conservation Commission Meetings
Second Tuesday of Each Month, 7:30 p.m.
Town Hall

Trustees of Trust Funds (information)..... 284-6629

Board of Adjustment (information) 284-7701
Town Office

Wentworth Library 284-6665
Monday, 2:30 p.m. - 5:30 p.m.
Wednesday, 2:30 p.m. - 9:00 p.m.
Friday, 12:30 p.m. - 5:30 p.m.
Saturday, 9:00 a.m. - Noon

Library Trustees (information) 284-6665

ANNUAL REPORTS

of the

OFFICERS

of the

TOWN OF SANDWICH

New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1982

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

**RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN**
Selectmen

Cover Photo: Recycling Shelter at Town Landfill

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IN TRIBUTE



EVELYN N. SMITH

This year's Town Report is affectionately dedicated to Evelyn N. Smith, who was born in Sandwich on February 10, 1910.

Evelyn has faithfully served her community as Town Clerk for the past 12 years, and she served as a Town Cemetery Trustee for 16 years. Evelyn was also very active for many years on the Canned Goods Committee for the Sandwich Fair. She is a member of the Ladies Aid and the Women's Club and a past member of the Grange.

Evelyn was born and raised at her family's homestead on the Mason Road. She attended Sandwich schools, including Quimby School where she was a member of the second graduating class. Evelyn was married to Harry H. Smith in 1936, and they lived at the Smith Farm on Smithville Road for many years. Many townspeople can recall when Evelyn and her husband delivered milk and eggs to people in Town in their early-1930 Ford stationwagon. In 1965, Evelyn moved to the house on Skinner Street in the Center where she now resides and has conducted the Town Clerk business since 1971.

Evelyn's pleasant manner, country wit, and vast knowledge of the Town and its people will be greatly missed as she retires from the position of Town Clerk with the elections in March, 1983. The Town of Sandwich extends its sincerest thanks and appreciation to this fine citizen who has contributed so much to the betterment of the Town.

John R. Taylor

Norman Chatel

Raymond K. Conley, Jr.

Kenneth Smith

Term expires 1983
Term expires 1984
Term expires 1985

Evelyn N. Smith

Sharon K. Moulton

Sharon K. Moulton

Marjorie N. Pettigrew

Term expires 1983
Term expires 1983
Term expires 1984
Term expires 1984
Term expires 1985
Term expires 1985

Term expires 1983
Term expires 1984
Term expires 1985

Cemetery Trustees

| | |
|---------------------|-------------------|
| Robert N. Burrows | Term expires 1983 |
| Elisabeth G. Powers | Term expires 1984 |
| Richard A. Burrows | Term expires 1985 |

Supervisors of the Checklist

| | |
|---------------|-------------------|
| John E. Mayer | Term expires 1984 |
| Janet Brown | Term expires 1986 |
| Edna Bickford | Term expires 1988 |

Ballot Inspectors

| | |
|-------------------|------------|
| Elizabeth Peaslee | Republican |
| Pauline Peaslee | Republican |
| Nancy Benton | Democrat |
| Dale Mayer | Democrat |

Health Officer

Dr. Alan F. Houston

Police Chief

Marc W. Mayberry

Town Road Agent

Randolph Brown / Almon G. Evans, Jr.

Forest Fire Warden

Francis G. Hambrook

Town Forest Committee

| | | |
|-------------------|------------|---------------|
| Robert N. Burrows | Peter Pohl | James Mykland |
|-------------------|------------|---------------|

Sandwich Volunteer Fire Department

Francis G. Hambrook, Chief

Civil Defense Director

Ned Grant

Auditors

Killion, Plodzick and Sanderson

Sandwich Planning Board

| | |
|---------------------------------------|-----------------------------|
| Wilbur Cook | Term expires March 31, 1983 |
| Benjamin Bullard / Albert Hansen, Jr. | Term expires March 31, 1984 |
| Robert Miner | Term expires March 31, 1985 |
| Dr. Sam Kirkwood | Term expires March 31, 1986 |
| Robert Delgado | Term expires March 31, 1987 |
| Robert Brewer | Term expires March 31, 1968 |
| Robert N. Burrows | Ex Officio |

Board of Adjustment

| | |
|-----------------|-----------------------------|
| Frank C. Henry | Term expires March 31, 1983 |
| John Laverack | Term expires March 31, 1984 |
| Robert Ayotte | Term expires March 31, 1985 |
| Stuart W. Heard | Term expires March 31, 1986 |
| Philbrick Dodge | Term expires March 31, 1987 |

Lakes Region Planning Commission

| | |
|----------------|-----------------------------|
| Robert Delgado | Term expires March 31, 1984 |
| Frank C. Henry | Term expires March 31, 1986 |

Sandwich Conservation Commission

| | |
|---------------------------------------|-----------------------------|
| Roland Hoag, Jr. | Term expires March 31, 1983 |
| Katherine Prentice/Gordon Ford | Term expires March 31, 1983 |
| Robert Wright | Term expires March 31, 1984 |
| William G. Dodge/Elizabeth E. Emerson | Term expires March 31, 1984 |
| Lisa Shambaugh | Term expires March 31, 1984 |
| Robert Miner | Term expires March 31, 1985 |
| Martha Raver Carlson | Term expires March 31, 1985 |

| | |
|------------------------|-----------------|
| Eva Fellows | Honorary Member |
| Raymond K. Conley, Jr. | Honorary Member |

Historic District Commission

| | |
|--------------------------------------|-----------------------------|
| Jane Beckman | Term expires March 31, 1983 |
| Robert N. Burrows | Term expires March 31, 1983 |
| John L. Webb | Term expires March 31, 1983 |
| Patricia Gillis | Term expires March 31, 1984 |
| Ned Grant | Term expires March 31, 1984 |
| Geoffrey Burrows | Term expires March 31, 1985 |
| Calvin Osberg/Philip B. Parsons, Jr. | Term expires March 31, 1985 |

SANDWICH TOWN WARRANT**1982****STATE OF NEW HAMPSHIRE****CARROLL, SS.**

The following is a copy of the Warrant as it appeared in the 1981 Annual Report showing the disposition of each Article as voted at Town Meeting.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 9th of March next from 10:00 a.m. until 7:00 p.m. for the casting of ballots and at 7:30 p.m. Wednesday, March 10th, 1982 at the Sandwich Central School to act upon the following articles.

(Explanation: Article 1 relating to the election of Town and Cooperative School District Officers and Articles 2 - 10 relating to Zoning, Wetlands, Districting Ordinance, and Wood Heating Exemption will be taken up on Tuesday, March 9, and polls will be open until 7:00 o'clock. A second session to consider all other business will be held on Wednesday, March 10 at 7:30 p.m. as per vote of the Town to accept provisions of RSA 39:2-a). Complete copies of Articles 2 - 9 are available at the Selectmen's Office and the Town Clerk's Office.

1. To elect by official ballot all necessary town and cooperative school district officers for the ensuing year.

Voted in the affirmative.

| | |
|---|----------------|
| Selectman for Three Years | (Vote for One) |
| Richard R. Morgan | 255 |
| Earle C. Peaslee | 214 |
| Road Agent for One Year | (Vote for One) |
| Randolph Brown | 352 |
| Thomas Burrows | 15 |
| Ralph Q. Peaslee | 70 |
| Almon G. Evans (write-in) | 47 |
| Moderator for Two Years | (Vote for One) |
| John R. Taylor | 437 |
| Trustee of Trust Funds for Three Years | (Vote for One) |
| Dana H. Pearson | 445 |
| Library Trustees for Three Years | (Vote for Two) |
| Paul Gillis | 134 |
| Sharon Heath | 322 |
| Rita Taylor | 349 |
| Cemetery Trustee for Three Years | (Vote for One) |
| Richard A. Burrows | 426 |

| | |
|---|----------------|
| Supervisor of Checklist for Six Years | (Vote for One) |
| Edna B. Bickford | 456 |
| Supervisor of Checklist for Four Years | (Vote for One) |
| John E. Mayer | 422 |
| School District Moderator for One Year | (Vote for One) |
| Joseph D. Parkman | 306 |
| School Board Member from Meredith | |
| For Three Years | (Vote for One) |
| Charles E. George | 213 |
| Alan J. Soucy | 66 |
| School Board Member from Centre Harbor | |
| For Three Years | (Vote for One) |
| Bess G. Hanson | 282 |
| School Board Member from Sandwich | |
| For Three Years | (Vote for One) |
| Janet B. Bickford | 403 |

2. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?” This amendment is intended to make it clear that the Wetlands Conservation District Ordinance, the Steep Slopes Regulations and the Building Code Ordinance and the Districting Ordinance (if the latter is adopted by the voters) are all legally part of the Town Zoning Ordinance.

Voted in the affirmative. Yes—314 No—122

3. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?” This amendment provides a rationale declaring the intent of the Town Zoning Ordinance as expressed through the Master Plan process.

Voted in the affirmative. Yes—305 No—109

4. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance as proposed by the Planning Board?” This amendment removes possible ambiguity between the requirements of the Subdivision Regulations and the Zoning Ordinance. It also defines the word “dwelling” for purposes of administering the ordinance.

Voted in the affirmative. Yes—303 No—110

5. To see how the Town will vote by official ballot on the following question:

“Are you in favor of adoption of Amendment No. 4 to the Zoning Ordinance as proposed by the Planning Board?” This amendment further clarifies the minimum distance requirements of a dwelling from a wetland and establishes a minimum setback of 25 feet from side and backlines for accessory structures. It also establishes side lines for boat houses and prohibits their use as dwellings.

Voted in the affirmative. Yes—301 No—128

6. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of Amendment No. 5 to the Zoning Ordinance as proposed by the Planning Board?” This amendment places restrictions on the use of camping vehicles as permanent dwellings.

Voted in the affirmative. Yes—317 No—113

7. To see how the Town will vote by official ballot on the following question:

“Are you in favor of adoption of amendment No. 6 to the Zoning Ordinance as proposed by the Planning Board?” This amendment details the appeal procedure that is available to persons aggrieved by decisions from town authorities.

Voted in the affirmative. Yes—325 No—93

8. To see how the Town will vote by official ballot on the following question:

“Are you in favor of adoption of amending the Wetlands Conservation District Ordinance as proposed by the Planning Board?” This amendment clarifies the minimum distance requirements between dwellings and wetlands.

Voted in the affirmative. Yes—318 No—111

9. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of a Districting Ordinance as proposed by the Planning Board?” This Ordinance establishes Historic, Commercial and Rural/Residential Districts within the town.

Voted in the affirmative. Yes—286 No—158

10. To see how the Town will vote by official ballot on the following question:

“Shall we adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in the amount of the system assessment?” This article by petition.

Voted in the affirmative. Yes—269 No—158

11. To determine by vote the salaries and/or other compensation of its Officers and Agents, recommended the rates be the same as 1981.

Voted in the affirmative.

12. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1982.
Voted in the affirmative.
13. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.
Voted in the affirmative.
14. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year subject to the provisions set forth in RSA 31:95-b.
Voted in the affirmative.
15. To see if the Town will vote to grant site plan review authority to the Planning Board in accordance with N.H. RSA 36:19a. This will provide the Town with an opportunity to review and approve or disapprove plans for non-residential or for multi-family development, other than one or two-family dwellings.
Voted in the affirmative.
16. To see if the Town is in favor of establishing an Historic District Commission in accordance with the provisions of N.H. RSA 31:89 and the appointment of its members by the Board of Selectmen.
Voted in the affirmative.
17. To see if the Town of Sandwich, New Hampshire will vote to ask members of the New Hampshire Congressional Delegation to introduce a resolution in the United States Congress requesting the President of the United States propose to the Soviet Union a nuclear weapons freeze: A bilateral halt to the testing, production and deployment of new nuclear weapons and their delivery systems. This article by petition.
Harry Spencer moved to amend the article to read exactly as printed except to add the following: "provided that a mutually acceptable verification system can be arranged." Seconded by Dr. Peter Hope.
The article was voted in the affirmative as amended.
18. To vote to see if the Town will pay for a fringe benefit to all full-time Town employees the full cost of Medical Insurance Premiums for the employee and eligible dependents under the Town's Medical Insurance program. This article by petition.
Elaine Peaslee moved to amend the article to read as follows: "To see if the Town will vote to raise and appropriate the sum of \$9,100.00 (\$8,346.00 to be raised by taxes, \$754.00 which has

been reimbursed by Town employees) to support the full cost of Medical Insurance Premiums for all eligible full-time Town employees and eligible dependents under the Town's Medical Insurance program. NOTE: If Article 18 is voted in the affirmative, Article 19 to be passed over."

Seconded by Jane Brewer. Upon recommendation of Richard Morgan, Jane Brewer withdrew her second on the motion for the amendment and Elaine Peaslee withdrew the amendment.

The vote on the original article was a show of hands—83 for, 60 against. The article was voted in the affirmative as written.

19. To see if the Town will vote to raise and appropriate the sum of \$16,800.00 to support the full cost of Medical Insurance Premiums for all full-time Town employees and eligible dependents. NOTE: If Article 18 is voted in the negative, this article to be passed over.
Voted in the affirmative.
20. To see if the Town will vote to authorize the New Hampshire Housing Finance Authority to sponsor a project for low-income persons under Section VIII of the United States Housing Act of 1937 as amended, for newly constructed housing of not more than twelve (12) units for senior housing, the local sponsor for this housing being the Sandwich Senior Housing Committee, working in conjunction with a private developer selected by the Committee. NOTE: Approval of this article shall not authorize expenditures of Town monies.
Voted in the affirmative.
21. To see if the Town will vote to raise and appropriate the following sums of money for:
 - (a) Memorial Day Observance\$255.00
 - (b) Old Home Week Observance 500.00
 - (c) Maintenance of Notch & Dale Roads 841.00
 - (d) Town Share for Social Security & Retirement ... 12,000.00
 - (e) Town Road Aid (TRA).....1,528.29
the State contributing 10,188.59
 - (f) Forest Fires 1,000.00
 - (g) Lakes Region General Hospital 300.00
Huggins Hospital 300.00
 - (h) Care of Cemeteries 500.00
 - (i) Town Welfare 8,000.00
 - (j) General Government.....38,294.00
 1. Officers' Salaries 8,544.00
 2. Officers' Expenses 24,450.00
 3. Elections & Registrations 1,700.00
 4. Town Hall Expenses 3,600.00
 - (k) Town Dump Maintenance 10,000.00

| | |
|---|-----------|
| (l) Town Park and Playgrounds | 2,500.00 |
| (m) Insurance Premiums & Town Officers' Bonds | 32,000.00 |
| (n) Street Lights | 4,350.00 |
| (o) Payment of Interest on Temporary Loan | 15,000.00 |
| (p) Lakes Region Planning Commission | 1,040.00 |
| (q) Concord National Bank, Custodian of Library Trust funds | 408.80 |
| (r) Fireworks Display on July 4th | 400.00 |
| (s) Care of Stray Animals | 300.00 |
| (t) Lease of Emerson Parking Lot | 200.00 |
| (u) Carroll County Mental Health Service, Inc. ("by petition") | 601.00 |
| (v) Sandwich Home Nursing Association | 1,500.00 |
| (w) New Hampshire Municipal Association Dues | 359.00 |
| (x) Inter-Lakes Day Care Center | 75.00 |
| (y) Unemployment Insurance | 1,050.00 |

Robert J. Rowan moved to amend part "m" of Article 21 by substituting the figure \$27,000.00. Seconded by Robert N. Burrows.
The article was voted in the affirmative as amended.

22. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$129,000.00.

NOTE: Suggested budget breakdown as follows:

| | |
|--|-----------|
| Employee's Salaries | 71,000.00 |
| Winter Sand & Salt | 3,000.00 |
| Tarvia | 12,000.00 |
| Gravel | 4,500.00 |
| Culverts | 1,200.00 |
| Bridges | 1,000.00 |
| Bushes | 1,800.00 |
| General Expenses | 34,500.00 |
| The Highway Subsidy Fund of \$10,690.78 to be applied to this appropriation. | |

Voted in the affirmative.

23. To see what sum of money the Town will vote to raise and appropriate for the support of the fire protection in the Town of Sandwich. The suggested sum is \$17,225.00

Voted in the affirmative.

24. To see what sum of money the Town will vote to raise and appropriate for purchase and repairs to dry fire hydrants. The suggested sum is \$100.00. NOTE: There is a carry over of \$3,445.00 in this account from 1981.

Voted in the affirmative.

25. To see if the Town will vote to raise and appropriate the sum of \$23,100.00 for a full-time Police Chief and for the support of the Police Department.

Voted in the affirmative.

26. To see if the Town will vote to raise and appropriate the sum of \$2,375.00 for policing of the Sandwich Notch area and to charge the White Mountain National Forest for all expenses incurred against this appropriation.
Voted in the affirmative.
27. To see if the Town will vote to raise and appropriate the sum of \$7,530.00 to purchase a new sander for the Highway Department, and to authorize the Selectmen to use up to \$7,530.00 from Revenue Sharing for this purpose. The sander will be a Swenson Model EVRGS 9 ft. This sander will be compatible with the one purchased in 1981.
Voted in the affirmative.
28. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the State Road Improvement, the State contributing \$10,000.00.
Denley Emerson moved to pass over the article. Seconded by Robert Butcher.
Voted in the negative.
Colonel Philip Robbins moved the article be accepted. Seconded by Robert Ayotte.
Voted in the affirmative.
29. To see if the Town will vote to raise and appropriate the sum of \$11,798.76 to be used in accordance with RSA 241:15 and to authorize the Selectmen to expend the estimated revenue of \$11,798.76 from the Additional Highway Subsidy Fund for this purpose.
Voted in the affirmative.
30. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be put into the Capital Reserve Depreciation Fund. This fund to be called Capital Reserve Highway Department Equipment Fund. This money to be transferred from surplus.
Voted in the affirmative by a unanimous 2/3 vote.
31. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to establish a Capital Reserve Fire Protection Equipment Fund. This money to be transferred from surplus.
Voted in the affirmative.
32. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to establish a Capital Reserve Dump Fund. This money to be transferred from surplus.
Voted in the affirmative.
33. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to establish a Capital Reserve Police Department Equipment Fund. This money to be transferred from surplus.
Voted in the affirmative.

34. To see if the Town will vote to raise and appropriate the sum of \$2,600.00 to have an audit of the Town books of account made. The selection of the audit firm to be made at the discretion of the Selectmen.

Voted in the affirmative.

35. To see if the Town will vote to raise and appropriate the sum of up to \$7,800.00 for ambulance service. This is a bid price.

Voted in the affirmative.

36. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the updating of valuations on new buildings, construction, new property transfers, and for the revision of property tax maps in reference to new property transfers.

Voted in the affirmative.

37. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to establish index values for properties for 1982 to a point at or near 100% in value.

Voted in the affirmative.

38. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to run town lines.

Voted in the affirmative.

39. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to defray Damages and Legal Expenses.

Voted in the affirmative.

40. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$30.00 for a driveway up to 90 feet in length and \$.30 for each additional foot and to authorize the Selectmen to set a price for plowing only of private and development roads; and to use the money raised in fees in accordance with this article, and to authorize the Selectmen to transfer up to the sum of \$8,000.00, if available, from excess money from the 1981 Plowing Fees to the Capital Reserve Highway Department Equipment Fund. Fees payable by October 31, 1982 for the 1982-1983 winter season.

Voted in the affirmative.

41. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Planning Board.

Voted in the affirmative.

42. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Conservation Commission.

Voted in the affirmative.

43. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be used by the Town Forest Committee to pay

expenses incurred in managing Town forest; and to authorize the Selectmen to use funds from the Town Forest Committee Fund for this purpose.

Voted in the affirmative.

44. To see if the Town will vote to raise and appropriate the sum of \$21,934.22 for maturing town notes and interest due the Bank of New Hampshire, N.A., the Meredith Village Savings Bank, and the Concord National Bank in the year 1982.

| | Principal | Interest |
|--------------|------------------|-----------------|
| Library Note | \$ 4,000.00 | \$ 420.00 |
| Loader—1978 | 5,000.00 | 202.22 |
| Fire Truck | 10,000.00 | 2,312.00 |

Voted in the affirmative.

45. To see if the Town will vote to authorize the Selectmen to expend the interest from the following trust funds in addition to such sums as have been previously appropriated in accordance with the provisions and purposes of the following trusts:

| | |
|-----------------------------------|------------|
| 1. Charles Blanchard Highway Fund | \$2,488.43 |
| 2. Moses A. Hall Highway Fund | 2,001.31 |
| 3. Town Fair Fund | 388.47 |
| 4. Daniel D. Atwood Sidewalk Fund | 221.97 |
| 5. Post War Project | 45.71 |
| 6. Slade Improvement Fund | 178.70 |
| 7. Bicentennial Fund | 1,741.91 |
| 8. Marjorie Thompson Fund | 2,251.02 |
| 9. Edrie Burrows Fund | 85.98 |

Voted in the affirmative.

46. To see if the Town will vote to raise and appropriate \$29,000.00 to rehabilitate the Durgin Bridge. The State to pay \$14,000.00 and the Town to pay \$15,000.00. The Town's share to be taken from surplus funds and to authorize the Selectmen to accept and expend any and all donations for this purpose.

Voted in the affirmative.

47. To see if the Town will vote to authorize the Selectmen to dispose of the 1952 Ford fire truck and to expend any monies received to purchase fire equipment.

Voted in the affirmative.

48. to see if the Town will vote to raise and appropriate \$250.00 to complete the Road Sign Program.

Voted in the affirmative.

49. To see if the Town will vote to raise and appropriate the sum of \$17,500.00 to reconstruct Bridge Number 055/152 over the

Algonquin Brook on the Sandwich Notch Road. This money to be taken from surplus and to authorize the Selectmen to accept and expend any and all donations for this purpose.

Voted in the affirmative.

Given under our hands and the Seal of the Town of Sandwich this 22nd day of February, 1982.

ROBERT J. ROWAN
RICHARD C. PAPEN
ROBERT N. BURROWS
Selectmen of Sandwich

A true copy of Warrant—Attest:

ROBERT J. ROWAN
RICHARD C. PAPEN
ROBERT N. BURROWS
Selectmen of Sandwich

**SPECIAL TOWN MEETING
September 14, 1982**

SANDWICH TOWN WARRANT

STATE OF NEW HAMPSHIRE

CARROLL, SS.

The following is a copy of the warrant showing the disposition of Article 1 as voted at the Special Town Meeting.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 14th day of September next from 10:00 a.m. until 7:00 p.m. for the casting of ballots on proposed amendments to the Zoning Ordinance of the Town of Sandwich, N.H.

(Explanation: The proposed amendments support the requirements for multiple-unit dwellings, developments, or property already contained in the Town's subdivision regulations and are required to permit the construction of senior citizen housing as voted by the Town at the 1982 Town Meeting.)

1. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of the amendment to the Zoning Ordinance of the Town of Sandwich as proposed by the Planning Board?” This amendment supports the requirements for multiple unit dwellings, developments, or property already contained in the town's subdivision regulations and is required to permit the construction of senior citizen housing as voted by the Town at the 1982 Town Meeting.

Voted in the affirmative. Yes—253 No—75

Given under our hands and the Seal of the Town of Sandwich this 30th day of August, 1982.

**RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN**
Selectmen of Sandwich

A true copy of Warrant—Attest:

**RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN**
Selectmen of Sandwich

**SANDWICH TOWN WARRANT
1983**

State of New Hampshire

Carroll, SS.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 8th day of March next from 10:00 a.m. until 7:00 p.m. for the casting of ballots and at 7:30 p.m. Wednesday, March 9th, 1983 at the Sandwich Central School to act upon the following articles.

(Explanation: Article 1 relating to the election of Town and Cooperative School District Officers and Article 2 relating to consolidating into one document the various ordinances and regulations that form the present Zoning Ordinance, will be taken up on Tuesday, March 8, and polls will be open until 7:00 o'clock. A second session to consider all other business will be held on Wednesday, March 9 at 7:30 p.m. as per vote of the Town to accept provisions of RSA 39:2-a). Complete copies of Article 2 are available at the Selectmen's Office and the Town Clerk's office.

ARTICLE 1. To elect by official ballot all necessary town and cooperative school district officers for the ensuing year.

ARTICLE 2. To see how the Town will vote by official ballot on the following question:

"Are you in favor of the adoption of the amendment to the Zoning Ordinance as proposed by the Planning Board?" This amendment simplifies and consolidates into one document the various ordinances and regulations that form the present Zoning Ordinance without making any substantive changes.

ARTICLE 3. To see if the Town will determine by vote to pay the salaries and/or other compensation to its officers and agents at the following rates:

- A. Selectmen \$1,100.00 per year plus \$5.00 per hour for special work such as assessing, bookwork, special meetings, etc. and \$.22 per mile for mileage in connection with such special work.
- B. Town Treasurer \$1,200.00 per year plus expenses.
- C. Deputy Treasurer \$100.00 per year plus expenses.
- D. Tax Collector \$1,000.00 per year plus expenses.
- E. Deputy Tax Collector \$100.00 per year plus expenses.
- F. Town Clerk \$675.00 per year plus expenses and auto permit fees.

- G. Deputy Town Clerk \$100.00 per year plus expenses.
- H. Highway Road Agent \$100.00 per year plus regular hourly rate.
- I. Moderator \$4.50 per hour for services rendered at Town Meeting and all other Town, State and National elections.
- J. Deputy Moderator \$4.00 per hour for services rendered at Town Meeting and all other Town, State and National elections.
- K. Ballot Inspectors \$3.50 per hour.
- L. Supervisors of Checklist \$150.00 per year plus \$3.50 per hour for additional work incurred.
- M. Treasurer of Trust Funds \$550.00 per year.
- N. Forest Fire Warden \$150.00 per year.

ARTICLE 4. To see if the Town will vote to enact the following ordinance:

WHEREAS, inspections are required with respect to the erection, construction, material alteration, and material reconstruction of buildings or structures designed for human occupancy to insure conformity with the zoning ordinance, subdivision regulations, State septic system requirements and requirements of N.H. RSA 155-D relating to Energy Conservation in New Building Construction; and

WHEREAS, such inspections must be made on site by the Selectmen or their designated agent;

NOW, THEREFORE, Be It Enacted:

(a) No building, structure, or addition thereto, or septic system shall be erected, constructed, altered or reconstructed if such erection, construction, alteration or reconstruction shall have an estimated cost of \$2,000.00 or more for materials and labor or shall reasonably be expected to increase the value of the building, structure or addition by \$2,000.00 or more during a 12-month period unless a building permit has been applied for in writing and granted by the Board of Selectmen.

(b) Provisions of this ordinance shall not relieve the owner from furnishing information as to all such construction on the annual inventory required by State law.

(c) The applicant shall pay to the Selectmen with the application for such building permit or notice of intent such fee as the Selectmen shall determine to be used to pay for administrative and inspection costs.

(d) Violation of this ordinance shall be punishable by a fine up to \$25.00 for each offense and \$5.00 per week during the period of non-compliance.

(e) If this ordinance is adopted, the present building permit ordinance in effect which was adopted March 11, 1981, with respect to building permit procedure, is hereby repealed.

ARTICLE 5. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1983.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town, by Tax Collector's deed, by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

ARTICLE 7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year subject to the provisions set forth in RSA 31:95-b.

ARTICLE 8. To see if the Town will vote to raise and appropriate the following sums of money for:

| | | | |
|-----|--|----|-------------|
| (a) | Memorial Day Observance | \$ | 275.00 |
| (b) | Old Home Week Observance | | 700.00 |
| (c) | Maintenance of Notch & Dale Road | | 841.00 |
| (d) | Town Share for Social Security & Retirement .. | | 12,000.00 |
| (e) | Town Road Aid (TRA) | | 1,516.39 |
| | the State contributing | | 10,109.25 |
| (f) | Forest Fires | | 1,000.00 |
| (g) | Lakes Region General Hospital | | 300.00 |
| | Huggins Hospital | | 300.00 |
| (h) | Care of Cemeteries | | 500.00 |
| (i) | Town Welfare | | 8,000.00 |
| (j) | General Government | | 40,220.00 |
| | 1. Officers' Salaries | \$ | 9,000.00 |
| | 2. Officers' Expenses | | 25,950.00 |
| | 3. Elections & Registrations | | 1,000.00 |
| | 4. Town Hall Expenses | | 4,270.00 |
| | | | <hr/> |
| | | | \$40,220.00 |
| (k) | Town Dump Maintenance | | 11,500.00 |
| (l) | Town Park and Playgrounds | | 2,500.00 |
| (m) | Insurance Premiums & Town Officers' Bonds | | 28,700.00 |
| (n) | Street Lights | | 4,400.00 |
| (o) | Payment of Interest on Temporary Loan | | 17,000.00 |
| (p) | Lakes Region Planning Commission | | 1,144.00 |
| (q) | Concord National Bank, Custodian of Library Trust Funds | | 452.59 |
| (r) | Fireworks Display on July 4th | | 450.00 |

| | |
|---|----------|
| (s) Care of Stray Animals | 400.00 |
| (t) Lease of Emerson Parking Lot | 200.00 |
| (u) Carroll County Mental Health Service, Inc. ("by petition") | 895.00 |
| (v) Sandwich Home Nursing Association | 1,500.00 |
| (w) New Hampshire Municipal Association Dues | 390.23 |
| (x) Inter-Lakes Day Care Center | 271.10 |
| (y) Unemployment Insurance | 2,715.00 |

with \$11,500.00 to be taken from Revenue Sharing Funds for Item (k) Town Dump Maintenance.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$300.00 to help finance the Community Action Program in our district, and to authorize the Selectmen to make equal quarterly payments providing other towns in our district appropriate a proportional amount.

ARTICLE 10. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$129,000.00.

NOTE: Suggested budget breakdown as follows:

| | |
|---------------------------|-------------|
| Employees' Salaries | \$71,000.00 |
| Winter Sand & Salt | 3,000.00 |
| Tarvia | 12,000.00 |
| Gravel | 4,500.00 |
| Culverts | 1,200.00 |
| Bushes | 1,800.00 |
| Dust Control | 1,000.00 |
| General Expenses | 34,500.00 |

The Highway Subsidy Fund of \$11,000.00 to be applied to this appropriation.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to appoint a Highway Agent effective as of the date of Town Meeting, 1984, in accordance with RSA 231:62.

ARTICLE 12. To see if the Town will vote to require the Road Agent, in addition to his usual duties as Road Agent, to have charge, under the direction of the Selectmen, of the care and maintenance of the Town landfill and recycling point, and Town beaches, in accordance with RSA 231:63.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$12,500.00 to be used to purchase a new four-wheel-drive, 3/4-ton pickup truck with 8-foot Fisher plow for the Highway Department and to authorize the Selectmen to withdraw up to \$12,500.00

from the Capital Reserve Highway Department Equipment Fund for this purpose.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$24,700.00 for a full-time Police Chief and for the support of the Police Department.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for policing of the Sandwich Notch area and to charge the White Mountain National Forest for all expenses incurred against this appropriation.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$17,200.00 for the support of the fire protection for the Town of Sandwich.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$2,900.00 to replace two overhead doors for the rear of the Central Fire Station, and \$215.00 to thermostatically control the hot water circulator that feeds the heating equipment in the fire apparatus room, and \$685.00 to install energy seal stop moulding at the Highway Garage. This is part of the energy conservation program for Town buildings.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$1,750.00 to purchase the following equipment in support of fire protection for the Town of Sandwich:

| | | |
|----|-----------------------------------|------------|
| 1. | Two (2) Quartz Lights | \$400.00 |
| 2. | Two (2) Bunker Coats | 370.00 |
| 3. | Two (2) Bunker Pants | 240.00 |
| 4. | Three (3) Pair Rubber Boots | 165.00 |
| 5. | Six (6) Fireman's Badges | 125.00 |
| 6. | One (1) Electric Drill | 70.00 |
| 7. | Four (4) Light Boxes | 380.00 |
| | | <hr/> |
| | | \$1,750.00 |

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$4,031.00 to compensate the volunteer fire officers and men for responsibilities and training in the following manner:

| | |
|-----------------------------------|---------------------------|
| Chief | \$100.00 per year |
| 1st & 2nd Assistant Chiefs | \$75.00 each per year |
| Captains (5) & Engineer (1) | \$65.00 per year |
| All Officers & Firemen | \$6.00 per training night |
| (a maximum of 24) | for two nights per month. |

These amounts to be paid annually in December.

ARTICLE 20. To see if the Town will vote to raise and appropriate

the sum of up to \$8,520.00 for ambulance service. The final amount will be based on bids received.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Highway Department Equipment Fund. This money to be transferred from Surplus.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Fire Protection Equipment Fund. This money to be transferred from Surplus.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Capital Reserve Dump Fund. This money to be transferred from Surplus.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Police Department Equipment Fund. This money to be transferred from Surplus.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$1,105.00 to have the blacktop at the Fire Stations patched, dressed-up and sealed. This sum to be taken from Revenue Sharing Funds. The final amount will be based on bids received.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be used by the Town Forest Committee to pay expenses incurred in managing and surveying Town forest land; and to authorize the Selectmen to use funds from the Town Forest Trust Fund for this purpose.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the updating of valuations on new buildings, construction, new property transfers, and for the revision of property tax maps in reference to new property transfers.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to make new entries on property cards to establish property values to 100%.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 and authorize the Selectmen to expend these funds to have the following records entered onto a computerized system:

- (a) Property owner list (alphabetical and map and lot number)
- (b) Resident bills (three parts on NCR paper)
- (c) Property tax bills (three parts on NCR paper)
- (d) Voter registration rosters
- (e) Update property owner list with transfers
- (f) Property owner list to be used as the blotter book to include land and building values, current use value, veterans, elderly, wind &

solar power, and wood furnace exemptions, and other records as may be available.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to survey town lines.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to defray Damages and Legal Expenses.

ARTICLE 32. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$30.00 for a driveway up to 90 feet in length and \$.30 for each additional foot and to authorize the Selectmen to set a price for plowing only of private and development roads; and to use the money raised in fees in accordance with this article, and to authorize the Selectmen to make an adjustment to the 1983 plowing fees for the individuals who paid in 1982 and who pay on time in 1983, and to transfer up to the sum of \$5,000.00, if available, from excess money from the 1982 Plowing Fees to the Capital Reserve Highway Department Equipment Fund. Fees payable by October 31, 1983 for the 1983-1984 winter season.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$15,597.50 for maturing town notes and interest due the Bank of New Hampshire, N.A., and the Concord National Bank in the year 1983.

| | Principal | Interest |
|-----------------|-------------|-----------|
| Library Note | \$ 4,000.00 | \$ 210.00 |
| Fire Truck Note | 10,000.00 | 1,387.50 |

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the State Road Improvement, the State contributing \$10,000.00.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of \$10,562.63 to be used in accordance with RSA 241:15 and to authorize the Selectmen to expend the estimated revenue of \$10,562.63 from the Additional Highway Subsidy Fund for this purpose.

ARTICLE 36. To see if the Town will vote to raise and appropriate the following sums of money for:

- (a) Planning Board 500.00
- (b) Conservation Commission 500.00
- (c) Audit of Town books of account 3,300.00
- (d) Medical insurance for full-time Town Employees
and eligible dependents 17,600.00
- (e) Audit of Wentworth Library books of account 500.00

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$143,354.52 for the purpose of replacing five (5) bridges as follows:

1. Bridge No. 055/152 Sandwich Notch Road
2. Bridge No. 068/127 Sandwich Notch Road
3. Bridge No. 092/094 Sandwich Notch Road
4. Bridge No. 092/095 Sandwich Notch Road
5. Unnumbered culvert Sandwich Notch Road

The sum of \$69,500.00 to be provided by the State of New Hampshire and \$43,044.00 by the White Mountain National Forest, the balance of \$26,456.00 to be raised by transfer of \$17,500.00 previously appropriated for the reconstruction of Bridge No. 055/152 over the Algonquin Creek on the Sandwich Notch Road, and the balance of \$13,310.52 to be withdrawn from the Town of Sandwich Capital Reserve Fund for Bridge Construction provided, however, that any excess funds left over from the above projects are to be used toward the replacing of three additional bridges (and one culvert) with new culverts.

ARTICLE 38. To see if the Town will vote to authorize the Selectmen to expend the interest from the following trust funds in addition to such sums as have been previously appropriated in accordance with the provisions and purposes of the following trusts:

| | |
|-----------------------------------|------------|
| 1. Charles Blanchard Highway Fund | \$3,326.72 |
| 2. Moses A. Hall Highway Fund | 2,690.13 |
| 3. Town Fair Fund | 351.77 |
| 4. Daniel D. Atwood Sidewalk Fund | 31.38 |
| 5. Post War Project | 28.82 |
| 6. Slade Improvement Fund | 161.87 |
| 7. Bicentennial Fund | 1,793.51 |
| 8. Marjorie Thompson Fund | 1,657.76 |
| 9. Edrie Burrows Fund | 177.40 |

ARTICLE 39. To see if the Town will vote to go on record in support of immediate action by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Sandwich, N.H. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. THIS ARTICLE BY PETITION.

ARTICLE 40. Shall the citizens of Sandwich, N.H., ask members of

the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to make more money available for jobs and programs — in education, transportation, housing, health care, human services, and other socially productive industries — by significantly reducing the amount of our tax dollars spent on nuclear weapons, foreign military intervention and wasteful military programs; these policies will promote a healthy economy, true national security, and jobs with peace. THIS ARTICLE BY PETITION.

Given under our hands and the seal of the Town of Sandwich this 21st day of February, 1983.

RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN
Selectmen of Sandwich

A true copy of Warrant—Attest:

RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN
Selectmen of Sandwich

BUDGET TOWN OF SANDWICH

Appropriations and Estimates of Revenue for the
Ensuing year, January 1, 1983 to December 31, 1983

| TITLE | 1982 Approp. | 1982 Actual Expend. | 1983 Recommended & Petition Articles |
|------------------------------------|-----------------|---------------------------|---|
| GENERAL GOVERNMENT | | | |
| General Government | \$38,294.00 | \$38,871.07 | \$40,220.00 |
| Cemeteries | 500.00 | 500.00 | 500.00 |
| Mapping & Assessing | 4,000.00 | 4,444.81 | 4,000.00 |
| Planning Board | 500.00 | 660.30 | 500.00 |
| Damages & Legal Expenses | 9,000.00 | 11,743.19 | 10,000.00 |
| Town Line Work | 1,000.00 | | 1,000.00 |
| Audit | 2,600.00 | 2,800.00 | 3,300.00 |
| Planning Brd. Road Sign Program | 250.00 +co | 30.00 | |
| Lakes Region Planning Com. | 1,040.00 | 1,040.00 | 1,144.00 |
| N.H. Municipal Assoc. Dues | 359.00 | 359.05 | 390.23 |
| Indexing Prop. for Reassessing | 5,000.00 | 5,000.00 | 1,500.00 |
| PUBLIC SAFETY | | | |
| Police Department | 23,100.00 | 26,937.61 | 24,700.00 |
| Fire Department | 17,225.00 | 17,556.21 | 17,200.00 |
| Dry Fire Hydrants | 100.00 +co | | |
| Forest Fires | 1,000.00 | 354.05 | 1,000.00 |
| Policing of Sandwich Notch Area | 2,375.00 | 983.75 | 1,000.00 |
| HIGHWAYS, STREETS, BRIDGES | | | |
| Tarvia | 12,000.00 | 9,022.96 | 12,000.00 |
| Gravel | 4,500.00 | 3,395.50 | 4,500.00 |
| Culverts | 1,200.00 | 1,097.28 | 1,200.00 |
| Bridges | 1,000.00 | | |
| Bushes | 1,800.00 | 1,556.80 | 1,800.00 |
| Winter Sand & Salt | 3,000.00 | 2,771.60 | 3,000.00 |
| Dust Control | | | 1,000.00 |
| General Highway Dept. Expenses | 34,500.00 | 36,111.72 | 34,500.00 |
| Highway Dept. Salaries | 71,000.00 | 70,495.46 | 71,000.00 |
| Town Road Aid | | | 1,516.39 |
| 10,188.59 + 1,528.29 = | 11,716.88 | 1,528.29 | + State Share |
| Additional Highway Subsidy | 11,798.76 | 10,266.30 | 10,562.63 |
| Street Lighting | 4,350.00 | 4,143.98 | 4,400.00 |
| SANITATION | | | |
| Town Landfill & Recycling | 10,000.00 | 16,780.64 | 11,500.00 |
| HEALTH | | | |
| Carroll County Mental Health, Inc. | 601.00 | 601.00 | 895.00 Pet. |

| | | | |
|--|------------|-----------|------------|
| Ambulance Service | 7,800.00 | 4,532.88 | 8,520.00 |
| Sandwich Home Nursing Assoc. | 1,500.00 | 1,500.00 | 1,500.00 |
| Huggins Hospital | 300.00 | 300.00 | 300.00 |
| Lakes Region General Hospital | 300.00 | 300.00 | 300.00 |
| Care of Stray Animals | 300.00 | 300.00 | 400.00 |
| WELFARE | | | |
| Town Poor & OAA | 8,000.00 | 1,335.07 | 8,000.00 |
| Inter-Lakes Day Care Center | 75.00 | 75.00 | 271.10 |
| CULTURE & RECREATION | | | |
| Library Custodial Funds | 408.80 | 408.80 | 452.59 |
| Town Park & Playgrounds | 2,500.00 | 2,132.33 | 2,500.00 |
| Memorial Day | 255.00 | 207.35 | 275.00 |
| Old Home Week | 500.00 | 500.00 | 700.00 |
| Fireworks | 400.00 | 400.00 | 450.00 |
| Conservation Commission | 500.00 +co | 1,236.32 | 500.00 |
| DEBT SERVICE | | | |
| Principal of Long-term Notes & Bonds | 19,000.00 | 19,000.00 | 14,000.00 |
| Interest—Long-term Notes & Bonds | 2,934.22 | 2,932.51 | 1,597.50 |
| Interest—Tax Anticipation Notes | 15,000.00 | 19,305.56 | 17,000.00 |
| CAPITAL OUTLAY | | | |
| State Road Improvement | 5,000.00 | | 5,000.00 |
| Notch & Dale Road | 841.00 | 841.00 | 841.00 |
| Highway Sander | 7,530.00 | 7,530.00 | |
| Highway Pickup Truck | | | 12,500.00 |
| Durgin Bridge Rehabilitation | 29,000.00 | | |
| Five Bridges Reconst. (Sand. Notch) | 17,500.00 | | 143,354.52 |
| OPERATING TRANSFERS OUT | | | |
| Capital Reserve High. Dept. Equip. Fd. | 5,000.00 | 5,000.00 | 5,000.00 |
| Cap. Res. High. Dept. Equip. Fund | | | |
| From Driveways | 8,000.00 | 8,000.00 | 5,000.00 |
| Cap. Res. Fire Prot. Equip. Fund | 5,000.00 | 5,000.00 | 5,000.00 |
| Cap. Res. Police Dept. Equip. Fund | 2,000.00 | 2,000.00 | 2,000.00 |
| Cap. Res. Dump Fund | 3,000.00 | 3,000.00 | 3,000.00 |
| MISCELLANEOUS | | | |
| Lease of Parking Lot | 200.00 | 200.00 | 200.00 |
| Social Security & Retirement | 12,000.00 | 11,093.62 | 12,000.00 |
| Insurance | 27,000.00 | 28,508.50 | 28,700.00 |
| Unemployment Compensation | 1,050.00 | 788.36 | 2,715.00 |
| Medical Insurance Premiums | 16,800.00 | 11,095.29 | 17,600.00 |
| Trust Funds | 9,403.50 | 14,009.08 | 10,219.36 |
| Town Forest Committee | 5,000.00 | 1,376.71 | 5,000.00 |
| Energy Conservation | co | 3,129.51 | 3,800.00 |
| Community Action Program | | | 300.00 |
| Fire Dept. Equipment | | | 1,750.00 |
| Fire Dept. Compensation | | | 4,031.00 |
| Patch & Seal Blacktop at Fire Stations | | | 1,105.00 |

| | |
|--------------------------------|----------|
| Enter Town Records on Computer | 2,500.00 |
| Audit Wentworth Library Books | 500.00 |

| | | |
|--------------|--------------|--------------|
| \$487,907.16 | \$425,089.46 | \$593,210.32 |
|--------------|--------------|--------------|

*co = Carry Over**PET = Petitioned Article***SOURCES OF REVENUE**

| | Estimated Revenue 1982 | Actual Revenue 1982 | Estimated Revenue 1983 |
|--|------------------------------|---------------------------|------------------------------|
| LOCAL TAXES | | | |
| Resident Taxes | \$ 6,000.00 | \$ 5,930.00 | \$ 6,500.00 |
| National Bank Stock Taxes | | 25.00 | |
| Yield Taxes | 10,000.00 | 13,472.87 | 11,000.00 |
| INTERGOVERNMENTAL REVENUES | | | |
| Meals & Rooms Tax | 5,000.00 | 4,720.10 | 4,000.00 |
| Interest & Dividends Tax | 37,800.00 | 18,918.63 | 18,500.00 |
| Savings Bank Tax | 6,500.00 | 9,104.86 | 9,000.00 |
| Highway Subsidy | 10,690.78 | 11,323.48 | 11,000.00 |
| Additional Highway Subsidy | 11,800.00 | 11,957.44 | 10,562.63 |
| Town Road Aid | 10,188.59 | 8,229.35 | 4,000.00 |
| Reimb. State-Federal Forest Land | 12,000.00 | 9,769.74 | 10,500.00 |
| Business Profits Tax | 12,000.00 | 7,421.53 | 5,000.00 |
| Durgin Bridge Rehabilitation | 14,000.00 | | |
| Sandwich Notch Bridges | | | 69,500.00 |
| Policing of Sandwich Notch Area | 2,375.00 | 1,255.09 | 1,000.00 |
| Motor Vehicle Fee Transfer | | 1,098.80 | 1,000.00 |
| LICENSES & PERMITS | | | |
| Motor Vehicle Permit Fees | 25,000.00 | 32,929.00 | 28,000.00 |
| Dog Licenses, Fees, Fines | 600.00 | 585.50 | 600.00 |
| Business Licenses, Permits & Filing Fees | 100.00 | 178.00 | 150.00 |
| Rent of Town Property | 2,000.00 | 3,603.90 | 2,500.00 |
| MISCELLANEOUS REVENUES | | | |
| Interest on Deposits | 15,000.00 | 33,920.59 | 6,000.00 |
| Town Forest Committee | 5,000.00 | 5,101.64 | 5,000.00 |
| Trust Funds Income | 9,403.50 | 9,178.09 | 10,219.36 |
| Plowing Dooryards | 16,000.00 | 18,962.59 | 5,000.00 |
| Sandwich Notch Bridge & Trust Fund | | | 30,810.52 |
| Surplus for Fire Dept. High. Dept., Dump & Police Dept. | 15,000.00 | | 15,000.00 |
| FEDERAL SOURCES | | | |
| Revenue Sharing Fund | 13,000.00 | 11,256.00 | 12,500.00 |
| Sandwich Notch Bridges | | | 43,044.00 |
| | <hr/> | <hr/> | |
| | \$239,457.87 | \$218,942.20 | \$320,386.51 |

SUMMARY OF INVENTORY

| | |
|---|-----------------|
| Land | \$22,556,930.00 |
| Buildings | 22,366,305.00 |
| Electric Utilities | 1,055,260.00 |
| House Trailers and Mobile Homes (8) | 25,660.00 |
| <hr/> | |
| Total Valuation Before Exemptions Allowed: | \$46,004,155.00 |
| Less Blind, Elderly, Solar/Wind & Wood Heating exemptions (35) | 258,355.00 |
| <hr/> | |
| Net Valuation on which Tax Rate is Computed | \$45,745,800.00 |

ELECTRIC UTILITY COMPANIES

| | |
|------------------------------------|-----------------|
| Public Service Company | 423,550.00 |
| New Hampshire Electric Coop., Inc. | 631,710.00 |
| <hr/> | |
| | \$ 1,055,260.00 |

| | |
|--|----------|
| Amount of War Service Tax Credits | 7,100.00 |
| Number of Veterans who received War Service Tax Credits | 130 |

ITEMIZATION OF QUALIFYING CURRENT USE,
ACREAGES & ASSESSMENTS

| <u>No. of Acres</u> | <u>No. of Property Owners Granted Current Use in 1982</u> | <u>Current Use Assessed Value</u> |
|-------------------------|---|---------------------------------------|
| 9,966.09 | 66 | \$ 896,065.00 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

| | |
|--|--------------|
| General Government | \$ 38,294.00 |
| Care of Cemeteries | 500.00 |
| Mapping & Assessing | 4,000.00 |
| Planning Board | 500.00 |
| Damages & Legal Expenses | 9,000.00 |
| Town Line Work | 1,000.00 |
| Audit | 2,600.00 |
| Planning Board Road Sign Program | 250.00 |
| Lakes Region Planning Commission | 1,040.00 |
| New Hampshire Municipal Association Dues | 359.00 |
| Indexing Properties for Reassessing | 5,000.00 |
| Police Department | 23,100.00 |
| Fire Department | 17,225.00 |
| Dry Fire Hydrants | 100.00 |
| Forest Fires | 1,000.00 |
| Policing of Sandwich Notch Area | 2,375.00 |
| Tarvia | 12,000.00 |
| Gravel | 4,500.00 |
| Culverts | 1,200.00 |
| Bridges | 1,000.00 |
| Bushes | 1,800.00 |
| Winter Sand & Salt | 3,000.00 |
| General Expenses of Highway Dept. | 34,500.00 |
| Town Road Aid | 11,716.88 |
| Additional Highway Subsidy | 11,798.76 |
| Highway Dept. Salaries | 71,000.00 |
| Street Lighting | 4,350.00 |
| Town Dump | 10,000.00 |
| Carroll County Mental Health, Inc. | 601.00 |
| Ambulance | 7,800.00 |
| Sandwich Home Nursing Association | 1,500.00 |
| Huggins Hospital | 300.00 |
| Lakes Region General Hospital | 300.00 |
| Care of Stray Animals | 300.00 |
| Town Poor & OAA | 8,000.00 |
| Inter-Lakes Day Care Center | 75.00 |
| Library Custodial Funds | 408.80 |
| Town Park & Playgrounds | 2,500.00 |
| Memorial Day, Old Home Week, Fireworks | 1,155.00 |
| Conservation Commission | 500.00 |
| Long Term Notes – Principal | 19,000.00 |
| Long Term Notes – Interest | 2,934.22 |
| Temporary Loans – Interest | 15,000.00 |

| | |
|--|-------------|
| State Road Improvement | \$ 5,000.00 |
| Notch & Dale Road | 841.00 |
| Highway Sander | 7,530.00 |
| Durgin Bridge Rehabilitation | 29,000.00 |
| Hall Bridge Reconstruction (Sandwich Notch) | 17,500.00 |
| Capital Reserve Highway Dept. Equipment Fund | 5,000.00 |
| Capital Reserve Highway Dept. Equipment Fund – From Driveways Account | 8,000.00 |
| Capital Reserve Fire Protection Equipment Fund | 5,000.00 |
| Capital Reserve Police Dept. Equipment Fund | 2,000.00 |
| Capital Reserve Dump Fund | 3,000.00 |
| Lease of Parking Lot | 200.00 |
| Employees' Social Security & Retirement | 12,000.00 |
| Insurance Premiums & Town Officers' Bonds | 27,000.00 |
| Unemployment Compensation | 1,050.00 |
| Medical Insurance Premiums | 16,800.00 |
| Trust Funds | 9,403.50 |
| Town Forest Committee | 5,000.00 |

| | |
|----------------------------|---------------|
| TOTAL TOWN APPROPRIATIONS: | \$ 487,907.16 |
| School Appropriations | 392,277.00 |
| County Tax | 79,593.00 |

| | |
|---|---------------|
| Total Town, School & County Appropriations: | \$ 959,777.16 |
|---|---------------|

LESS: ESTIMATED REVENUES AND CREDITS

| | |
|--|-----------|
| Resident Taxes | 6,200.00 |
| National Bank Stock Taxes | 25.00 |
| Yield Taxes | 5,053.00 |
| Interest and Penalties on Taxes | 6,000.00 |
| Meals and Rooms Tax | 4,720.00 |
| Interest and Dividends Tax | 18,918.00 |
| Savings Bank Tax | 9,105.00 |
| Highway Subsidy | 11,323.00 |
| Town Road Aid | 10,189.00 |
| Reimb. a/c State-Federal Forest Land | 9,770.00 |
| Additional Highway Subsidy Fund | 11,957.00 |
| Durgin Bridge Rehabilitation – From State | 14,000.00 |
| Policing of Sandwich Notch Area | 2,375.00 |
| Motor Vehicle Fee Transfer | 1,099.00 |
| Motor Vehicle Permit Fees | 25,013.00 |
| Dog Licenses, fees, fines | 600.00 |
| Business Licenses, Permits and Filing Fees | 1,083.00 |
| Library Custodial Funds Income | 409.00 |
| Rent of Town Property | 1,400.00 |
| Plowing Dooryards | 16,000.00 |
| Interest on Deposits | 22,430.00 |

| | |
|--|-------------|
| Town Forest Committee | \$ 5,000.00 |
| Trust Funds Income | 9,404.00 |
| Revenue Sharing Fund | 7,530.00 |
| Durgin Bridge Rehabilitation – Donations | 15,000.00 |
| Fund Balance | 45,000.00 |

| | |
|------------------------------------|-------------------|
| TOTAL REVENUES AND CREDITS: | 259,603.00 |
|------------------------------------|-------------------|

| | |
|--|---------------|
| Total Town, School & County Appropriations | \$ 959,777.16 |
| Less Total Revenues and Credits | 259,603.00 |

| | |
|--|---------------|
| | \$ 700,174.16 |
|--|---------------|

| | |
|---|-----------|
| Plus War Service Tax Credits | 7,100.00 |
| Plus Overlay | 29,979.00 |
| Deduct Total Business Profits Tax Reimbursement | 9,895.00 |

| | |
|------------------------------|---------------|
| Property Taxes To Be Raised: | \$ 727,358.16 |
|------------------------------|---------------|

TAX RATE – \$1.59

| | |
|-------------------------------|---------------|
| Gross Property Taxes | \$ 727,358.16 |
| Less: War Service Tax Credits | 7,100.00 |
| Net Property Tax Commitment | \$ 720,258.16 |

| TAX RATES | 1979 | 1980 | 1981 | 1982 |
|------------------|---------------|---------------|---------------|---------------|
| Municipal | \$.39 | \$.37 | \$.45 | \$.58 |
| County | .14 | .14 | .16 | ..17 |
| School | .77 | .81 | .85 | .84 |
| TOTALS: | \$1.30 | \$1.32 | \$1.46 | \$1.59 |

AUDITOR'S REPORT Town of Sandwich

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Sandwich, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Sandwich, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Sandwich, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

February 7, 1983

KILLION, PLODZIK & SANDERSON

EXHIBIT A
TOWN OF SANDWICH
Combined Balance Sheet -- All Fund Types and Account Groups
December 31, 1982

| ASSETS | GOVERNMENTAL FUND TYPES | | | FIDUCIARY FUND TYPE | | ACCOUNT GROUPS General Long-Term Debt | TOTALS (Memorandum Only) December 31, 1982 December 31, 1981 | |
|--------------------------------------|-------------------------|-----------------|------------------|---------------------|--|--|---|-------------|
| | General | Special Revenue | Capital Projects | Trust and Agency | | | 1982 | 1981 |
| Cash | \$339,354 | \$101,108 | \$ 59,214 | \$224,771 | | \$ | \$724,447 | \$635,188 |
| INVESTMENTS, At Cost | | | | 395,925 | | | 395,925 | 395,925 |
| RECEIVABLES | | | | | | | | |
| Taxes | 106,117 | | | | | | 106,117 | 86,703 |
| Other | | | | | | | | 3,529 |
| Due From Other Governments | 2,473 | 2,995 | | | | | 5,468 | 2,814 |
| Due From Other Funds | 500 | 27,657 | 1,299 | 212,277 | | | 241,733 | 193,353 |
| Amount To Be Provided For | | | | | | | | |
| Retirement of General Long-Term Debt | | | | | | 24,000 | 24,000 | 43,000 |
| TOTAL ASSETS | \$448,444 | \$131,760 | \$ 60,513 | \$832,973 | | \$ 24,000 | \$1,497,690 | \$1,360,512 |
| LIABILITIES & FUND EQUITY | | | | | | | | |
| LIABILITIES | | | | | | | | |
| Accounts Payable | \$ 199 | \$ | \$ | \$ | | \$ | \$ 199 | \$ 440 |
| Accrued Payroll | | | | | | | | 4,245 |
| Contractor's Perf. Bond | 500 | | | | | | 500 | 500 |
| Due To Other Governments | 45 | | | 212,277 | | | 212,322 | 160,294 |
| Yield Tax Security Deposits | 3,007 | | | | | | 3,007 | 2,568 |
| Due To Other Funds | 241,233 | 500 | | | | 24,000 | 241,733 | 193,284 |
| Notes Payable | | | | | | | 24,000 | 43,000 |
| Total Liabilities | 244,984 | 500 | | 212,277 | | 24,000 | 481,761 | 404,331 |
| FUND EQUITY | | | | | | | | |
| Fund Balances | | | | | | | | |
| Reserved For Encumb. (Note 1E) | 22,885 | | | | | | 22,885 | 71,310 |
| Reserved For Endowments | | | | 514,293 | | | 514,293 | 511,230 |
| Unreserved | | | | | | | | |
| Designated For Capital Acq. | | | 60,513 | | | | 155,111 | 108,283 |
| Undesignated | 180,575 | 131,260 | | 94,598 | | | 323,640 | 265,358 |
| Total Fund Equity | 203,460 | 131,260 | 60,513 | 11,805 | | | 1,015,929 | 956,181 |
| TOTAL LIABILITIES & FUND EQUITY | \$448,444 | \$131,760 | \$ 60,513 | \$832,973 | | \$ 24,000 | \$1,497,690 | \$1,360,512 |

EXHIBIT B
TOWN OF SANDWICH
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For The Fiscal Year Ended December 31, 1982

| | GOVERNMENTAL FUND TYPES | | | TOTALS YEAR ENDED | |
|---|-------------------------|------------------|------------------|-------------------|--|
| | General | Special Revenue | Capital Projects | December 31, 1982 | (Memorandum Only) December 31, 1981 |
| REVENUES | | | | | |
| Taxes | \$288,321 | \$ | \$ | \$288,321 | \$229,730 |
| Intergovernmental Revenues | 78,302 | 11,437 | 2,000 | 91,739 | 103,531 |
| Local Sources | 74,524 | 40,758 | 26,830 | 142,112 | 189,166 |
| OTHER FINANCING SOURCES | | | | | |
| Interfund Transfers | 20,200 | 36,381 | 25,580 | 82,161 | 77,123 |
| TOTAL REVENUES & OTHER SOURCES | <u>461,347</u> | <u>88,576</u> | <u>54,410</u> | <u>604,333</u> | <u>599,550</u> |
| EXPENDITURES | | | | | |
| General Government | 106,621 | 1,377 | | 107,998 | 83,126 |
| Public Safety | 41,025 | | | 41,025 | 48,796 |
| Highways, Streets, Bridges | 136,856 | 20,725 | | 157,581 | 131,891 |
| Sanitation | 9,918 | | | 9,918 | 4,384 |
| Health | 7,001 | 3,410 | | 10,411 | 6,250 |
| Welfare | 465 | | | 465 | 4,825 |
| Culture and Recreation | 4,256 | 31,574 | | 35,830 | 31,397 |
| DEBT SERVICE | | | | | |
| Principal | 19,000 | | | 19,000 | 19,000 |
| Interest | 22,238 | | | 22,238 | 16,538 |
| Capital Outlay | 83,213 | | 39,838 | 123,051 | 241,600 |
| Employee Benefits | 9,397 | | | 9,397 | 6,202 |
| OTHER USES | | | | | |
| Interfund Transfers | 24,622 | 20,533 | | 45,155 | 54,144 |
| TOTAL EXPENDITURES & OTHER USES | <u>464,612</u> | <u>77,619</u> | <u>39,838</u> | <u>582,069</u> | <u>648,153</u> |
| EXCESS OF REVENUES & OTHER SOURCES | | | | | |
| OVER (UNDER) EXPENDITURES & OTHER USES | (3,265) | 10,957 | 14,572 | 22,264 | (48,603) |
| FUND BALANCES - JANUARY 1 | <u>206,725</u> | <u>120,303</u> | <u>45,941</u> | <u>372,969</u> | <u>421,572</u> |
| FUND BALANCES - DECEMBER 31 | <u>\$203,460</u> | <u>\$131,260</u> | <u>\$ 60,513</u> | <u>\$395,233</u> | <u>\$372,969</u> |

EXHIBIT C

TOWN OF SANDWICH

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

Budget and Actual

General and Special Revenue Fund Types

For The Fiscal Year Ended December 31, 1982

| | GENERAL FUND | | | SPECIAL REVENUE FUNDS | | | TOTALS | | |
|--|--------------|-----------|--|-----------------------|-----------|--|------------|-----------|--|
| | Budget | Actual | Variance Favorable (Unfavorable) | Budget | Actual | Variance Favorable (Unfavorable) | Budget | Actual | Variance Favorable (Unfavorable) |
| REVENUES | | | | | | | | | |
| Taxes | \$273,375 | \$288,321 | \$ 14,946 | \$ | \$ | \$ | \$273,375 | \$288,321 | \$ 14,946 |
| Intergovernmental Revenues | 81,643 | 78,302 | (3,341) | 7,530 | 11,437 | 3,907 | 89,173 | 89,739 | 566 |
| Local Sources | 55,440 | 74,524 | 19,084 | | 40,758 | 40,758 | 55,440 | 115,282 | 59,842 |
| OTHER FINANCING SOURCES | | | | | | | | | |
| Interfund Transfers | 23,939 | 20,200 | (3,739) | 4,490 | 36,381 | 31,891 | 28,429 | 56,581 | 28,152 |
| Total Revenues & Other Sources | 434,397 | 461,347 | 26,950 | 12,020 | 88,576 | 76,556 | 446,417 | 549,923 | 103,506 |
| EXPENDITURES | | | | | | | | | |
| General Government | 142,215 | 106,621 | 35,594 | | 1,377 | (1,377) | 142,215 | 107,998 | 34,217 |
| Public Safety | 47,794 | 41,025 | 6,769 | | 20,725 | (16,235) | 47,794 | 41,025 | 6,769 |
| Highways, Streets,Bridges | 157,514 | 136,856 | 20,658 | 4,490 | | | 162,004 | 157,581 | 4,423 |
| Sanitation | 10,000 | 9,918 | 82 | | | | 10,000 | 9,918 | 82 |
| Health | 10,801 | 7,001 | 3,800 | | 3,410 | (3,410) | 10,411 | 10,801 | 390 |
| Welfare | 8,075 | 465 | 7,610 | | | | 8,075 | 465 | 7,610 |
| Culture & Recreation | 6,459 | 4,256 | 2,203 | | 31,574 | (31,574) | 6,459 | 35,830 | (29,371) |
| DEBT SERVICE | | | | | | | | | |
| Principal | 19,000 | 19,000 | | | | | 19,000 | 19,000 | |
| Interest | 17,934 | 22,238 | (4,304) | | | | 17,934 | 22,238 | (4,304) |
| Capital Outlay | 96,215 | 83,213 | 13,002 | | | | 96,215 | 83,213 | 13,002 |
| Employee Benefits | 13,050 | 9,397 | 3,653 | | | | 13,050 | 9,397 | 3,653 |
| OTHER USES | | | | | | | | | |
| Interfund Transfers | 23,000 | 24,622 | (1,622) | 7,530 | 20,533 | (13,003) | 30,530 | 45,155 | (14,625) |
| Total Expenditures & Other Uses | 552,057 | 464,612 | 87,445 | 12,020 | 77,619 | (65,599) | 564,077 | 542,231 | 21,846 |
| Excess of Revenues & Other Sources Over (Under) Expend. and Other Uses (See Note 1D) | (117,660) | (3,265) | 114,395 | 120,303 | 10,957 | 10,957 | (117,660) | 7,692 | 125,352 |
| FUND BALANCES—Jan. 1 | 206,725 | 206,725 | | | 120,303 | | 327,028 | 327,028 | |
| FUND BALANCES—Dec. 31 | \$ 89,065 | \$203,460 | \$114,395 | \$120,303 | \$131,260 | \$ 10,957 | \$209,368 | \$334,720 | \$125,352 |

EXHIBIT D
TOWN OF SANDWICH
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Trust Funds
For The Fiscal Year Ended December 31, 1982

| | TRUST FUNDS | Capital Reserve Funds | WENTWORTH LIBRARY | Cemetery- Trustees | TOTALS YEAR ENDED |
|--|-----------------|-----------------------|-------------------|--------------------|--|
| | Expendable | Nonexpend. | Expendable | Nonexpend. | (Memorandum Only) Dec. 31, 1982 Dec. 31 1981 |
| REVENUES | | | | | |
| New Funds | \$ 15,498 | \$ 7,847 | \$ 8,068 | \$ 200 | \$ 8,047 \$ 3,651 |
| Interest and Dividend Income | | | | 1,237 | 53,067 44,966 |
| Loss On Sale of Securities | | | | | (13,410) |
| Other | | | | 275 | 275 |
| OTHER FINANCING SOURCES | | | | | |
| Interfund Transfers | | | 24,622 | 6,555 | 31,177 20,150 |
| TOTAL REVENUES & OTHER SOURCES | <u>15,498</u> | <u>7,847</u> | <u>32,690</u> | <u>8,267</u> | <u>92,566</u> <u>55,357</u> |
| EXPENDITURES | 6,400 | | | 4,489 | 10,889 5,652 |
| OTHER USES | | | | | |
| Interfund Transfers | 13,362 | | 434 | 1,613 | 43,673 43,153 |
| Intergovernmental Transfers | 520 | | | | 520 |
| TOTAL EXPENDITURES & OTHER USES | <u>20,282</u> | | <u>434</u> | <u>6,102</u> | <u>55,082</u> <u>48,805</u> |
| EXCESS OF REVENUES & OTHER SOURCES OVER (Under) EXPENDITURES & OTHER USES | (4,784) | 7,847 | 32,256 | 2,165 | 37,484 6,552 |
| FUND BALANCES - JANUARY 1 | <u>16,066</u> | <u>141,648</u> | <u>62,342</u> | <u>9,640</u> | <u>583,212</u> <u>576,660</u> |
| | | | 353,516 | | |
| FUND BALANCES - DECEMBER 31 | <u>\$11,282</u> | <u>\$149,495</u> | <u>\$ 94,598</u> | <u>\$ 11,805</u> | <u>\$620,696</u> <u>\$583,212</u> |
| | | | \$ -0- | \$ 353,516 | |

EXHIBIT E
TOWN OF SANDWICH
Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For The Fiscal Year Ended December 31, 1982

| | FIDUCIARY FUND TYPES Nonexpend. Trust Funds | TOTALS YEAR ENDED (Memorandum Only) | |
|----------------------------|--|--|---------------------|
| | | Dec. 31, 1982 | Dec. 31, 1981 |
| <hr/> | | | |
| SOURCES OF WORKING CAPITAL | | | |
| OPERATIONS | | | |
| Net Income | \$7,847 | \$7,847 | \$ 2,901 |
| Loss On Sale of Securities | | | (13,410) |
| | <hr/> | <hr/> | <hr/> |
| Working Capital | | | |
| Provided By Operations | <u>7,847</u> | <u>7,847</u> | (<u>10,509</u>) |
| NET INCREASE | | | |
| (Decrease) IN WORKING | | | |
| CAPITAL | <u>\$7,847</u> | <u>\$7,847</u> | (<u>\$10,509</u>) |
| | | | |
| ELEMENTS OF NET INCREASE | | | |
| (Decrease) IN WORKING | | | |
| CAPITAL | | | |
| Cash | \$7,847 | \$7,847 | \$ 4,033 |
| Investments | <hr/> | <hr/> | (<u>14,542</u>) |
| NET INCREASE | | | |
| (Decrease) IN WORKING | | | |
| CAPITAL | <u>\$7,847</u> | <u>\$7,847</u> | (<u>\$10,509</u>) |

EXHIBIT A-1
TOWN OF SANDWICH
All Special Revenue Funds
Combining Balance Sheet
December 31, 1982

| | Federal Revenue Sharing | Wentworth Library | Consv. Commission | Forestry Committee | Driveway Plowing | Blanchard, Hall & Artwood Highway & Sidewalk | Sandwich Home Nursing Association | TOTALS Dec. 31, 1982 | Dec. 31, 1981 |
|--|-------------------------------|----------------------|----------------------|-----------------------|---------------------|---|--|----------------------------|------------------|
| ASSETS | | | | | | | | | |
| Cash | \$17,537 | \$50,250 | \$13,684 | \$17,069 | \$ | \$ | \$ 2,568 | \$101,108 | \$ 88,860 |
| Due From Other Governments | 2,995 | | | | | | | 2,995 | 2,814 |
| Due From Other Funds | | | | | 22,906 | 4,751 | | 27,657 | 31,405 |
| TOTAL ASSETS | \$20,532 | \$50,250 | \$13,684 | \$17,069 | \$22,906 | \$ 4,751 | \$ 2,568 | \$131,760 | \$123,079 |
| LIABILITIES & FUND BALANCES | | | | | | | | | |
| LIABILITIES | | | | | | | | | |
| Accounts Payable | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ 2,093 |
| Due To Other Funds | | 500 | | | | | | 500 | 683 |
| Total Liabilities | | 500 | | | | | | 500 | 2,776 |
| FUND BALANCES | | | | | | | | | |
| UNRESERVED | | | | | | | | | |
| Undesignated | 20,532 | 49,750 | 13,684 | 17,069 | 22,906 | 4,751 | 2,568 | 131,260 | 120,303 |
| Total Fund Balances | 20,532 | 49,750 | 13,684 | 17,069 | 22,906 | 4,751 | 2,568 | 131,260 | 120,303 |
| TOTAL LIABILITIES | | | | | | | | | |
| & FUND BALANCES | \$20,532 | \$50,250 | \$13,684 | \$17,069 | \$22,906 | \$ 4,751 | \$ 2,568 | \$131,760 | \$123,079 |

EXHIBIT A-2
TOWN OF SANDWICH
All Special Revenue Funds

Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1982

| | Federal Revenue Sharing | Wentworth Library | Conserv. Commission | Forestry Committee | Driveway Plowing | Blanchard, Hall & Artwood Highway & Sidewalk | Sandwich Home Nursing Association | TOTALS YEAR ENDED Dec. 31, 1982 | Dec. 31, 1981 |
|-----------------------------------|-------------------------------|----------------------|------------------------|-----------------------|---------------------|---|--|---------------------------------------|------------------|
| REVENUES | | | | | | | | | |
| Intergovernmental Revenues | \$11,437 | \$ | \$ | \$ | \$ | \$ | \$ | \$11,437 | \$12,643 |
| Local Sources | 1,518 | 6,788 | 1,640 | 5,101 | 18,933 | 2,300 | 2,223 | 38,503 | 41,317 |
| New Funds | | | | | | | 2,255 | 2,255 | |
| OTHER FINANCING SOURCES | | | | | | | | | |
| Interfund Transfers | | 28,642 | | | | 6,239 | 1,500 | 36,381 | 32,834 |
| Total Revenues & Other Sources | 12,955 | 35,430 | 1,640 | 5,101 | 18,933 | 8,539 | 5,978 | 88,576 | 86,794 |
| EXPENDITURES | | | | | | | | | |
| General Government | | | | 1,377 | | | | 1,377 | 3,524 |
| Health | | | | | | | 3,410 | 3,410 | |
| Culture and Recreation | | 31,574 | | | | | | 31,574 | 28,309 |
| Highways and Bridges | | | | | 9,661 | 11,064 | | 20,725 | 8,496 |
| OTHER USES | | | | | | | | | |
| Interfund Transfers | 7,530 | 4,670 | | | 8,000 | 333 | | 20,533 | 37,511 |
| Total Expenditures & Other Uses | 7,530 | 36,244 | | 1,377 | 17,661 | 11,397 | 3,410 | 77,619 | 77,840 |
| EXCESS OF REVENUES & | | | | | | | | | |
| OTHER SOURCES OVER (under) | | | | | | | | | |
| EXPENDITURES & OTHER USES | \$425 | (814) | 1,640 | 3,724 | 1,272 | (2,858) | 2,568 | 10,957 | 8,954 |
| Fund Balances—January 1 | 15,107 | 50,564 | 12,044 | 13,345 | 21,634 | 7,609 | | 120,303 | 111,349 |
| Fund Balances—December 31 | \$20,532 | \$49,750 | \$13,684 | \$17,069 | \$22,906 | \$ 4,751 | \$ 2,568 | \$131,260 | \$120,303 |

EXHIBIT B-1
TOWN OF SANDWICH
All Capital Projects Funds
Combining Balance Sheet
December 31, 1982

| | Quimby Bridge | Town Hall Renovations | Durgin Bridge | Algonquin Bridge | Town Dump Recycling Program | TOTALS Dec. 31, 1982 | Dec. 31, 1981 |
|-----------------------------------|------------------|--------------------------|------------------|---------------------|-----------------------------------|----------------------------|------------------|
| ASSETS | | | | | | | |
| Cash | \$13,311 | \$13,349 | \$15,025 | \$17,529 | \$ 1,219 | \$59,214 | \$45,521 |
| Due From Other Funds | | 80 | | | | 1,299 | 860 |
| TOTAL ASSETS | \$13,311 | \$13,429 | \$15,025 | \$17,529 | \$ 1,219 | \$60,513 | \$46,381 |
| LIABILITIES & FUND BALANCES | | | | | | | |
| LIABILITIES | | | | | | | |
| Accounts Payable | \$ | \$ | \$ | \$ | \$ | \$ | \$ 440 |
| FUND BALANCES | | | | | | | |
| Unreserved | 13,311 | 13,429 | 15,025 | 17,529 | \$ 1,219 | 60,513 | 45,941 |
| Designated for Capital Projects | | | | | | | |
| TOTAL LIABILITIES & FUND BALANCES | \$13,311 | \$13,429 | \$15,025 | \$17,529 | \$ 1,219 | \$60,513 | \$46,381 |

EXHIBIT B-2
TOWN OF SANDWICH
All Capital Projects Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1982

| | Quimby Bridge | Town Hall Renovations | Durgin Bridge | Algonquin Bridge | Town Dump Recycling Program | TOTALS YEAR ENDED Dec. 31, 1982 | Dec. 31, 1981 |
|--|------------------|--------------------------|------------------|---------------------|-----------------------------------|---------------------------------------|------------------|
| REVENUES | | | | | | | |
| Intergovernmental Revenues | \$ | \$ 2,000 | \$ | \$ | \$ | \$ 2,000 | \$ |
| Local Sources | 1,508 | 10,268 | 15,025 | 29 | | 26,830 | 30,091 |
| OTHER FINANCING SOURCES | | | | | | | |
| Interfund Transfers | | 80 | | 17,500 | 8,000 | 25,580 | 11,803 |
| TOTAL REVENUES & OTHER SOURCES | 1,508 | 12,348 | 15,025 | 17,529 | 8,000 | 54,410 | 41,894 |
| EXPENDITURES | | | | | | | |
| Capital Outlay | | 33,057 | | | 6,781 | 39,838 | 36,224 |
| TOTAL EXPENDITURES | | 33,057 | | | 6,781 | 39,838 | 36,224 |
| EXCESS OF REVENUES & OTHER SOURCES OVER (Under) EXPENDITURES | 1,508 | (20,709) | 15,025 | 17,529 | 1,219 | 14,572 | 5,670 |
| FUND BALANCES—January 1 | 11,803 | 34,138 | | | | 45,941 | 40,271 |
| FUND BALANCES—December 31 | \$13,311 | \$13,429 | \$15,025 | \$17,529 | \$ 1,219 | \$60,513 | \$45,941 |

EXHIBIT C-1
TOWN OF SANDWICH
All Trust and Agency Funds
Combining Balance Sheet
December 31, 1982

| | TRUST FUNDS | | | Capital | Wentworth | Cemetery | Agency | TOTALS | |
|--|-----------------|------------------|-----------------|---------|------------------|-----------------|------------------|------------------|------------------|
| | Expendable | Nonexpend. | Reserve | Funds | Library Trust | Trustees | Funds | Dec. 31, 1982 | Dec. 31, 1981 |
| ASSETS | | | | | | | | | |
| Cash | \$11,282 | \$ 87,537 | \$94,598 | | \$ 19,549 | \$11,805 | \$ | \$224,771 | \$187,453 |
| Investments, At Cost | | 61,958 | | | 333,967 | | | 395,925 | 395,925 |
| Due From Other Funds | | | | | | | 212,277 | 212,277 | 160,239 |
| TOTAL ASSETS | <u>\$11,282</u> | <u>\$149,495</u> | <u>\$94,598</u> | | <u>\$353,516</u> | <u>\$11,805</u> | <u>\$212,277</u> | <u>\$832,973</u> | <u>\$743,617</u> |
| | | | | | | | | | |
| LIABILITIES & FUND BALANCES | | | | | | | | | |
| LIABILITIES | | | | | | | | | |
| Due To Other Governments | \$ | \$ | \$ | | \$ | | \$212,277 | \$212,277 | \$160,239 |
| Due To Other Funds | | | | | | | | 166 | |
| Total Liabilities | | | | | | | 212,277 | 212,277 | 160,239 |
| FUND BALANCES | | | | | | | | | |
| Reserved For Endowments | 11,282 | 149,495 | | | 353,516 | | | 514,293 | 511,230 |
| Unreserved | | | | | | | | | |
| Designated for Capital Acquisitions | | | | 94,598 | | | | 94,598 | 62,342 |
| Undesignated | | | | | | 11,805 | | 11,805 | 9,640 |
| Total Fund Balances | <u>11,282</u> | <u>149,495</u> | <u>94,598</u> | | <u>353,516</u> | <u>11,805</u> | | <u>620,696</u> | <u>583,212</u> |
| TOTAL LIABILITIES & FUND BALANCES | <u>\$11,282</u> | <u>\$149,495</u> | <u>\$94,598</u> | | <u>\$353,516</u> | <u>\$11,805</u> | <u>\$212,277</u> | <u>\$832,973</u> | <u>\$743,617</u> |

EXHIBIT D-1
TOWN OF SANDWICH
All Agency Funds
Statement of Changes in Assets and Liabilities
For The Fiscal Year Ended December 31, 1982

| Property Tax Fund | Balance January 1, 1982 | Additions | Deductions | Balance December 31, 1981 |
|--------------------------|--|-------------------|-------------------|--|
| <hr/> | | | | |
| ASSETS | | | | |
| Due From General Fund | | | | |
| | \$160,239 | \$471,870 | \$419,832 | \$212,277 |
| | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| LIABILITIES | | | | |
| Due To Other Governments | | | | |
| School District | \$160,239 | \$392,277 | \$340,239 | \$212,277 |
| County | | 79,593 | 79,593 | |
| | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| TOTAL | | | | |
| LIABILITIES | \$160,239 | \$471,870 | \$419,832 | \$212,277 |
| | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

TOWN OF SANDWICH
NOTES TO THE FINANCIAL STATEMENTS
December 31, 1982

**NOTE 1—SUMMARY OF SIGNIFICANT
ACCOUNTING POLICIES**

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or accounting groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Fund — The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds — Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Driveway Plowing, Blanchard, Hall and Atwood Highway and Sidewalk, Wentworth Library, Conservation Commission, Forestry Committee and Sandwich Home Nursing Association funds.

Capital Projects Funds — Transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from federal and state grants.

FIDUCIARY FUNDS

Trust and Agency Funds — Trust and Agency Funds are used

to account for the assets held in trust by the Town for others.

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds and expendable trust funds are accounted for on a spending or “financial flow” measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of “available spendable resources”. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General, Special Revenue, Capital Projects, and expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: (1) accumulated unpaid vacation and sick pay, and (2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town’s operations. However, contrary to generally accepted accounting principles, it has not been the practice of the Town to adopt an annual budget for all Special Revenue funds. The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end.

In 1982, beginning fund balance was applied as follows:

| | |
|-------------------------------------|-------------|
| Unreserved fund balance | |
| used to reduce tax rate | \$45,000 |
| Beginning fund balance — | |
| reserved for encumbrances | 72,660 |
| | <hr/> |
| Total Use of Beginning Fund Balance | \$117,660 |
| | <hr/> <hr/> |

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures; and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

| | |
|---------------------------------|-------------|
| General Fund | |
| Planning Board Master Plan | \$ 1,029 |
| Dry Fire Hydrants | 3,545 |
| Road Signs | 618 |
| Conservation Commission | 1,387 |
| Energy Conservation | 1,306 |
| State Road Improvements | 15,000 |
| | <hr/> |
| Total Reserved for Encumbrances | \$22,885 |
| | <hr/> <hr/> |

F. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

G. Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

H. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Employees may accumulate fifteen days sick leave at a rate of five days per year. Vacation is granted in varying amounts depending on department. Vacation and sick pay accumulation does not exceed a normal year's allowance.

I. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Inter-Lakes Cooperative School District and Carroll County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town. The payments are recorded in the property tax fund.

J. Property Taxes

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident tax revenues known as overlay. All abatements and refunds are charged to this account. The amount raised in 1982 was \$29,979 and expenditures amounted to \$2,557.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due.

The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

K. Intergovernmental Receivables

The general fund financial statements reflect a receivable of \$2,473 from the State of New Hampshire, representing the balance of the Business Profits Tax distribution due December 31, 1982. In a letter dated December 15, 1982 to all governmental entities, the State Treasurer advised that this balance would be processed for payment as soon as funds become available. The intergovernmental receivables at December 31, 1982 consist of the following:

| | |
|------------------------|----------|
| General Fund | |
| State of New Hampshire | \$ 2,473 |
| | ===== |

| | |
|-----------------------------|----------|
| Special Revenue Fund | |
| Federal Revenue Sharing | \$ 2,995 |
| | ===== |

L. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

M. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1982, were as follows:

| Fund | Interfund Receivables | Interfund Payables |
|------------------|----------------------------------|-------------------------------|
| General | \$ 500 | \$241,233 |
| Special Revenue | 27,657 | 500 |
| Capital Projects | 1,299 | |
| Trust and Agency | 212,277 | |
| | ===== | ===== |
| Total | \$241,733 | \$241,733 |
| | ===== | ===== |

NOTE 2—CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1982.

| | |
|---------------------------|--------------------------------|
| | General Obligation Debt |
| Long-term Debt | |
| Payable January 1, 1982 | \$ 43,000 |
| Long-term Debt Retired | (19,000) |
| Long-term Debt | |
| Payable December 31, 1982 | \$ 24,000 |
| | ===== |

Long-term debt payable at December 31, 1982, is comprised of the following individual issues:

\$80,000 1971 Library Construction Notes,
the last installment of \$4,000 is due
November 10, 1988; interest at 5.25%.
Note: The Wentworth Library Fund

has made advance payments on this
note through December 1987. \$ 4,000

\$40,000 1980 Fire Truck Notes, due
in annual installments of \$10,000
through December, 1984; interest
at 9.25% \$20,000

Total \$24,000

The annual requirements to amortize all debt outstanding as of
December 31, 1982, including interest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt

| Year Ending December 31 | General Obligation Debt | | |
|----------------------------|-------------------------|----------|----------|
| | Principal | Interest | Total |
| 1983 | \$10,000 | \$1,387 | \$11,387 |
| 1984 | 10,000 | 463 | 10,463 |
| 1988 | 4,000 | 210 | 4,210 |
| Total | \$24,000 | \$2,060 | \$26,060 |

All debt is general obligation debt of the Town, which is backed by its
full faith and credit.

NOTE 3 – CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds
at December 31, 1982, are as follows:

| Purpose | Amount |
|-----------------------------|----------|
| Highway Equipment | \$80,655 |
| Fire Protection Equipment | 5,431 |
| Dump | 3,258 |
| Police Department Equipment | 2,172 |
| Post War Projects | 487 |
| Town Fair Fund | 2,595 |
| | \$94,598 |

NOTE 4 – PENSION PLAN

The Town participates in the State of New Hampshire Retirement
System. The Town's contribution for normal cost of the plan is based
upon an actuarial valuation of the entire State plan. Since the actuarial
valuation is performed on the entire State plan the amount, if any, of
the excess of vested benefits over pension fund assets is not available.

The Town does not have an accrued liability for past service costs. Pension costs amounted to \$2,044 in 1982.

NOTE 5 – TRUST FUNDS

The principal amount of all nonexpendable trust funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town’s nonexpendable and expendable trust funds at December 31, 1982, are detailed as follows:

| Purpose | Nonexpendable | Expendable |
|--------------------|---------------|-------------|
| Cemeteries | \$ 48,783 | \$ 60 |
| Highways/Sidewalks | 60,248 | 31 |
| Library | 353,516 | |
| Recreation | 5,436 | 1,971 |
| Educational | 19,159 | 1,658 |
| Health Care | 14,869 | 7,375 |
| Town Improvements | 1,000 | 187 |
| | <hr/> | <hr/> |
| Total | \$503,011 | \$11,282 |
| | <hr/> <hr/> | <hr/> <hr/> |

STATEMENT OF BONDED DEBT

Library Construction Notes 5¼%

| | |
|--------------------------|-----------------------|
| Amount of original issue | \$80,000.00 |
| Date of issue | 10 November, 1971 |
| Principal payment dates | 10 November |
| Interest payment dates | Quarterly |
| Payable at | Concord National Bank |
| Maturities Year ending: | |

| | <i>Principal</i> | <i>Interest</i> | <i>Total</i> |
|-------------------|------------------|-----------------|--------------|
| 31 December, 1988 | \$4,000.00 | \$210.00 | \$4,210.00 |

Fire Truck Notes 9¼%

| | |
|--------------------------|------------------------|
| Amount of original issue | \$40,000.00 |
| Date of issue | 25 March, 1980 |
| Principal payment dates | 25 March |
| Interest payment dates | 25 March and September |
| Payable at | Bank of N.H., N.A. |
| Maturities year ending: | |

| | <i>Principal</i> | <i>Interest</i> | <i>Total</i> |
|-------------------|------------------|-----------------|--------------|
| 31 December, 1983 | \$10,000.00 | \$1,387.50 | \$11,387.50 |
| 31 December, 1984 | 10,000.00 | 462.50 | 10,462.50 |
| | <hr/> | <hr/> | <hr/> |
| | \$20,000.00 | \$1,850.00 | \$21,850.00 |

SCHEDULE OF TOWN PROPERTY

| | | |
|-------------------------------|-------------|--------------|
| Town Hall | | |
| Land | \$ 5,350.00 | \$ |
| Building | 34,600.00 | 39,950.00 |
| Furniture & Equipment | | 9,570.00 |
| Library | | |
| Land | 10,950.00 | |
| Building | 105,090.00 | 116,040.00 |
| Furniture & Equipment | | 25,000.00 |
| Fire Department | | |
| Central Fire Station | | |
| Land | 7,800.00 | |
| Building | 139,040.00 | 146,840.00 |
| Whiteface Fire Station | | |
| Land | 4,690.00 | |
| Building | 18,270.00 | 22,960.00 |
| Equipment—Both Stations | | 252,000.00 |
| Highway Department | | |
| Old Fire Station Land | 5,400.00 | |
| Old Fire Station | 18,300.00 | |
| Town Garage Land | 9,900.00 | |
| Town Garage Building | 38,760.00 | 72,360.00 |
| Equipment | | 121,460.00 |
| Police Department | | |
| Cruiser | | 7,550.00 |
| Equipment | | 2,526.00 |
| Squam Beach | | 24,100.00 |
| Pot Hole | | 1,750.00 |
| Bearcamp Beach | | 13,910.00 |
| Beede's Falls—Land R-18 Lot 5 | 30 acres | 10,750.00 |
| Medical Building | | |
| Land | 6,550.00 | |
| Building | 16,290.00 | 22,840.00 |
| Town Dump—Land R-19 Lot 11 | | 36,450.00 |
| Map R-3 Lot 12 | .5 acre | 2,250.00 |
| Land—Map R-4 Lot 4 | 1 acre | 1,750.00 |
| Map R-4 Lot 8A | 4 acres | 1,200.00 |
| Map R-7 Lot 28 | 8 acres | 2,630.00 |
| Map R-8 Lot 12A | 1 acre | 4,650.00 |
| Map R-14 Lot 17 | 70 acres | 12,400.00 |
| Map R-18 Lot 4 | 16 acres | 2,400.00 |
| Map R-18 Lot 6 | 70 acres | 14,280.00 |
| Land & Building | | |
| Map R-1 Lot 7 | 1 acre | 6,240.00 |
| | | <hr/> |
| | | \$973,856.00 |

STATEMENT OF REVENUE SHARING ACCOUNT**Receipts**

| | |
|-----------------------------------|-------------|
| Balance, 31 December, 1981 | \$12,293.05 |
| From the Federal Government, 1982 | 11,256.00 |
| Earned on investments, 1982 | 1,518.32 |
| | <hr/> |
| | \$25,067.32 |

Expenditures

| | |
|---------------------------------------|-------------|
| Sander (Article 27) | \$ 7,530.00 |
| | <hr/> |
| Unexpended balance, 31 December, 1982 | \$17,537.37 |

PHILIP S. ROBBINS
Treasurer

SANDWICH SELECTMEN 1982 Annual Report

The Board of Selectmen would like to thank the many individuals who have served the Town during the past year as elected and appointed board, committee, or commission members. The Town is very indebted to these individuals. The following report will bring you up-to-date on some of the projects that were started in 1981 and completed or continued in 1982.

The approval of an indexing program to adjust property values at or near 100% has been established. Article 28 of the 1983 Warrant requests the funds to have the entries made on the property cards and to complete the up-date.

A revision in the definition of the \$2,000.00 in the building permit system is proposed in Article 4 of the 1983 Warrant. The purpose is to clear up the question of material and labor as to whether the work is done by the property owner or not. The need for a building permit shall be based upon the total value of the construction upon completion. Without this permit system, an accurate accounting of the building and improvements within the town would not be possible.

The new building at the Town landfill recycling point has been completed with funds contributed by the Quimby Fund. The recycling point is in operation, and glass, cans, newspapers, and all metals are now being recycled. In 1981, the Town voted in favor of mandatory recycling with the landfill remaining in operation. In the next year, we will be doing a study in alternate methods of disposal of solid waste with the Town Dump Committee and the Lakes Region Planning Commission. The results of this study will be presented at the 1984 Town Meeting.

The wood cutting operation on the Town forest land has been completed, the road mulched, grassed, and seeded. It is now ready for cross-country skiing. Some of the profit from the wood sale has been used to have the Town Dump lot surveyed.

The Town Hall Renovation Committee has been very active, and their report addresses the accomplishments in 1982.

Article 49 in the 1982 Warrant authorized the Selectmen to spend up to \$17,500.00 to reconstruct bridge number 055/152 over the Algonquin Brook in Sandwich Notch. In checking with the White Mountain National Forest office and the State of New Hampshire, Department of Secondary Roads to request matching funds, the following was decided: the White Mountain National Forest will pay 30% of all costs of all five bridges up to 15-ton limit and 100% of all costs of 15-ton to 20-ton limit, plus performing the engineer design and supervision of the construction. The State will pay 50% of all costs up to 15-ton and transfer their money to the Town so that State bridge widths and design will not be utilized. The Town will pay 20% of all costs up to 15-ton load

capacity. There will be no temporary bridges installed. When construction begins, the road will be closed and posted at both ends. The construction will be steel beams on concrete to the rear of the present abutments with pressure-treated timber decking. The present abutments will stay in place and will be relieved of all weight when the job is complete. After the reconstruction is completed, these bridges should be maintenance-free, except for the guard rails, for many years.

Article 46 in the 1982 Warrant authorized the Selectmen to spend up to \$29,000.00 to rehabilitate Durgin Bridge with the State paying \$14,000.00. Donations of \$7,000.00 from the Quimby Fund, \$5,000.00 from the Historical Society, and \$3,000.00 from the Sandwich Fair Association, Inc. were received to pay the Town's share. Funds raised by the Town in 1982 are now available to help reduce taxes in 1983. The State has this job on their schedule for this spring or early summer.

This summer the Road Agent will replace three small bridges with large culverts and a small culvert with a longer culvert. This will complete the program of reconstruction or replacing bridges with culverts that was started about 30 years ago.

Due to the cuts in State and Federal funds, the financing of the Community Action Program is being reduced. The Town has been asked to assist in making up the shortage of funds, see Article 9 of the 1983 Warrant.

If the Town grants approval, we will have the Town records entered into a computer system. Once this is completed, much time will be saved in processing resident tax bills, property tax bills, voter registration rosters, blotter book and other records. This should make it possible to get the property tax bills out in mid to late October, thus saving the Town interest on borrowed money.

This year the Town Report is dedicated to Mrs. Evelyn Smith for her many years of faithful service as a Cemetery Trustee, Town Clerk, and most of all, a first-class neighbor and resident of our Town.

RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN
Selectmen of Sandwich

2000

| Year | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| POLICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Car | | | X | | | | X | | | | X | | | | X | | | | | | | | X | | | | X | | | | | | | | | | | | | |
| FIRE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Truck | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Truck | | | | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| Truck | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hi Way—Truck | | | X | | | | | | X | | | | | X | | | | | | X | | | | | | | | | | | | | | | | | | | | |
| Truck | | | | X | | | | | X | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| Grade | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Loader 1 | | | | X | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Loader 2 | | | | | | | X | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| Backhoe | | | | X | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| Sanders 1 | | | | | | | | | | X | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | |
| Sanders 2 | | X | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sander Small | | X | | | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | |
| Pickup w/plow | | | X | | | | | | | X | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | |
| Plows 1 | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Plows 2 | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Plows 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Military Truck * | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rock Rack | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |

***Not to be replaced.**

REPORT ON THE RENOVATION OF THE TOWN HALL

Work has progressed on the renovation of our historic Town Hall. The roof has been insulated and combination storm windows/screens have been installed on all the windows, making the building more comfortable as well as saving energy.

New wiring and heating ducts for the new furnace are in place.

The major work this year has been the building of a vault to house town records. The small front office or meeting room has been insulated and new walls put up to replace the crumbling plaster. Wall to wall carpet will soon be laid, which will make the room a quieter and less echoing place to work.

The two east-side rooms and the interior hall have been primed and finished painted.

The renovation committee is fortunate in having received generous donations from year-round and summer residents and local trusts and organizations. The committee thanks them all for their support.

The committee has enough money in hand to insulate the walls and apply wall board in the second floor auditorium. After that point we will be out of money, so the remaining work on the selectmen's office, the police office and the lobby will have to be suspended until money is found. The Federal funds that we had hoped to receive are no longer available, therefore we will have to look for further local contributions and funding to finish the work.

As always, the selectmen have been very helpful and we wish to thank them.

RICHARD L. BENTON, JR.
Chairman
Town Hall Renovation Committee

TOWN HALL RENOVATION PROJECT ACCOUNT

Receipts

| | |
|--|-----------------|
| Balance forward from 31 December, 1981 | \$33,717.58 |
| Adjustment due from general fund | 1,000.00 |
| Donation, Quimby Trustees | 6,000.00 |
| Earned on investments | 2,759.47 |
| Grant, State of N.H. | 2,000.00 |
| Donation, Sylvania Trust | 1,000.00 |
| Donations, Women's Clubs | 350.00 |
| Other donations | 134.00 |
| Sale of materials | 25.00 |
| | <hr/> 12,268.47 |
| | <hr/> 46,986.05 |

Expenditures

| | |
|----------------------------|-----------------|
| Carpentry | 2,569.23 |
| Electrical | 3,227.34 |
| Heating | 3,957.50 |
| Insulation | 4,324.00 |
| Misc. | 467.75 |
| Interior | 9,416.52 |
| Plumbing | 774.62 |
| Vault and room | 8,900.00 |
| | <hr/> 33,636.96 |
| | <hr/> <hr/> |
| Balance, 31 December, 1982 | \$13,349.09 |

PHILIP S. ROBBINS
Treasurer

REPORT OF TOWN CLERK**Autos:**

| | | |
|------|---------------------|-------------|
| 1982 | 1,255 Registrations | \$32,929.00 |
| | Filing Fees | 10.00 |

Dogs:

| | |
|--|----------|
| 36 Males | \$216.00 |
| 8 Females | 52.00 |
| 71 Neutered Males or Spayed Females | 245.00 |
| 35 Owned by Elderly | 70.00 |
| Penalties (late payments) | 54.00 |
| Fines (dog running at large) | 20.00 |

\$657.00

| | |
|------------------|-------|
| Less Commissions | 75.00 |
|------------------|-------|

582.00

\$33,521.00

EVELYN N. SMITH
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982
Town of Sandwich

| | DR. | <i>Levies Of:</i> | |
|--|---------------------|--------------------|-----------------|
| | 1982 | 1981 | Prior |
| UNCOLLECTED TAXES—Beginning of Fiscal Year (2) | | | |
| Property Taxes | \$ | \$74,756.49 | \$ |
| Resident Taxes | | 720.00 | 180.00 |
| Land Use Change Taxes | | | |
| Yield Taxes | | 4,342.25 | 774.80 |
| TAXES COMMITTED TO COLLECTOR: | | | |
| Property Taxes | 720,788.43 | | |
| Resident Taxes | 6,200.00 | | |
| Land Use Change Taxes | 1,812.00 | | |
| Yield Taxes | 15,738.43 | | |
| ADDED TAXES: | | | |
| Property Taxes | 1,067.37 | | |
| Resident Taxes | 420.00 | 70.00 | |
| Wildlife Fund | 67.00 | | |
| OVERPAYMENTS: | | | |
| a/c Property Taxes | 11.10 | 85.44 | |
| a/c Resident Taxes | 10.00 | 11.00 | |
| INTERESTED COLLECTED ON DELINQUENT PROPERTY TAXES: | | | |
| Yield Taxes | 696.25 | 494.12 | |
| Land Use Taxes | 23.23 | | |
| Property Taxes | 34.46 | 4,118.83 | |
| PENALTIES COLLECTED ON RESIDENT TAXES: | | | |
| | 6.00 | 46.00 | 1.00 |
| | <u>\$746,874.27</u> | <u>\$84,644.13</u> | <u>\$955.80</u> |

CR.

| | | | |
|---|--------------|-------------|--------|
| REMITTANCES TO TREASURER DURING FISCAL YEAR (1) | | | |
| Property Taxes | \$629,643.96 | \$74,772.23 | |
| Resident Taxes | 5,930.00 | 430.00 | 10.00 |
| Yield Taxes | 12,785.22 | 4,342.25 | |
| Land Use Change Taxes | 1,812.00 | | |
| Interest Collected During Year | 753.94 | 4,612.95 | |
| Penalties on Resident Taxes | 6.00 | 47.00 | 1.00 |
| Wildlife Fund | 67.00 | | |
| ABATEMENTS MADE DURING YEAR: | | | |
| Property Taxes | 9.54 | 69.70 | |
| Resident Taxes | 100.00 | 200.00 | 130.00 |
| Yield Taxes | | | 6.80 |
| UNCOLLECTED TAXES—END OF FISCAL YEAR: | | | |
| (As Per Collector's List) | | | |
| Property Taxes | 92,213.40 | | |

| | | | |
|----------------|----------|--------|-------|
| Resident Taxes | 600.00 | 170.00 | 40.00 |
| Yield Taxes | 2,953.21 | | |

| | | | |
|--|---------------------|--------------------|-----------------|
| | <u>\$746,874.27</u> | <u>\$84,644.13</u> | <u>\$955.80</u> |
|--|---------------------|--------------------|-----------------|

(1) Overpayments are to be included as part of the regular remittance items.

(2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

DR.

| <i>Tax Sales on Account of Levies Of</i> | | | |
|--|-------------|-------------|--|
| <i>1981</i> | <i>1980</i> | <i>1979</i> | |

Balance of Unredeemed Taxes—

| | | | |
|------------------------|----|------------|----------|
| Beginning Fiscal Year* | \$ | \$5,298.71 | \$631.34 |
|------------------------|----|------------|----------|

Taxes Sold to Town During

| | | | |
|-----------------------|-----------|--|--|
| Current Fiscal Year** | 10,416.29 | | |
|-----------------------|-----------|--|--|

| | | | |
|-------------------------------|--------|--------|--------|
| Interest Collected After Sale | 112.50 | 413.69 | 180.65 |
|-------------------------------|--------|--------|--------|

| | | | |
|------------------|-------|-------|-------|
| Redemption Costs | 31.60 | 97.94 | 26.96 |
|------------------|-------|-------|-------|

TOTAL DEBITS

| | | |
|--------------------|-------------------|-----------------|
| <u>\$10,560.39</u> | <u>\$5,810.34</u> | <u>\$838.95</u> |
|--------------------|-------------------|-----------------|

CR.

REMITTANCES TO TREASURER

DURING YEAR

| | | | |
|-------------|-------------|------------|----------|
| Redemptions | \$ 2,693.69 | \$2,336.36 | \$631.34 |
|-------------|-------------|------------|----------|

| | | | |
|-----------------------------|--------|--------|--------|
| Interest & Costs After Sale | 144.10 | 511.63 | 207.61 |
|-----------------------------|--------|--------|--------|

Unredeemed Taxes—

| | | | |
|--------------------|----------|----------|--|
| End of Fiscal Year | 7,722.60 | 2,962.35 | |
|--------------------|----------|----------|--|

TOTAL CREDITS

| | | |
|--------------------|-------------------|-----------------|
| <u>\$10,560.39</u> | <u>\$5,810.34</u> | <u>\$838.95</u> |
|--------------------|-------------------|-----------------|

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs of date of sale(s).

TREASURER'S REPORT

| | |
|---|--------------|
| Balance forward from 1981 | |
| General Fund | \$313,323.73 |
| Town Hall Renovation Fund | 33,717.58 |
| Forestry Committee Fund | 13,399.75 |
| Revenue Sharing Fund | 12,293.05 |
| Quimby Notch Bridge Fund | 11,802.93 |
| Consv. Comm.—Notch Land Fund | 10,752.51 |
| Consv. Comm.—Tree Project Fund | 967.88 |
| Consv. Comm.—Dodge Memorial Fund | 323.98 |
| | <hr/> |
| | 396,581.41 |
| 1982 Receipts, All Funds | 1,262,666.16 |
| | <hr/> |
| Total funds available | 1,659,247.57 |
| Payments on order of Selectmen, All Funds | 1,212,418.87 |
| | <hr/> |
| Balance, 31 December 1982 | 446,828.70 |

PROOF OF BALANCE

| | | |
|--|-----------|------------|
| Bank statement balance, regular account | 22,277.50 | |
| deposits in transit | 9,656.50 | |
| | <hr/> | |
| | 31,934.00 | |
| less checks outstanding | 31,696.13 | |
| | <hr/> | |
| Balance in account | 237.87 | 237.87 |
| Bank statement balance NOW Account | 300.00 | |
| Jan., 1983 deposits of 1982 funds | 28,723.71 | |
| | <hr/> | |
| Balance in account | 29,023.71 | 29,023.71 |
| General Fund Savings | | 295,062.39 |
| General Fund MMC&BTU | | 15,000.00 |
| Town Hall Renovation Fund Savings | | 3,349.09 |
| Town Hall Renovation Fund MMC | | 10,000.00 |
| Revenue Sharing Fund Savings | | 17,537.37 |
| Forestry Committee Savings | | 17,069.49 |
| Quimby-Notch Bridge Fund Savings | | 13,310.52 |
| Consv. Comm.—Notch Land Fund Savings | | 12,306.96 |
| Consv. Comm.—Tree project fund savings | | 1,032.47 |
| Consv. Comm.—Dodge Memorial Fund Savings | | 344.21 |
| Algonquin Bridge Project Savings | | 17,529.41 |
| Durgin Bridge Project Savings | | 15,025.21 |
| | | <hr/> |
| PHILIP S. ROBBINS | | 446,828.70 |
| Treasurer | | |

DETAILED STATEMENT OF 1982 RECEIPTS

CURRENT REVENUE

Local Taxes—Current Year

| | |
|---------------------------|--------------|
| Property Taxes | \$629,643.96 |
| Property Taxes, interest | 33.86 |
| Resident Taxes | 5,930.00 |
| Resident Taxes, Penalties | 6.00 |
| Yield Taxes | 13,472.87 |
| Yield Taxes, interest | 9.20 |
| Land Use Change Taxes | 1,835.23 |
| National Bank Stock Tax | 25.00 |

650,956.12

Local Taxes—Prior Years

| | |
|--|-----------|
| Property Taxes | 74,789.81 |
| Property Taxes, interest | 4,096.25 |
| Resident Taxes | 440.00 |
| Resident Taxes, penalties | 48.00 |
| Yield Taxes | 3,565.47 |
| Yield Taxes, interest | 1,270.90 |
| Tax Sale Redemptions | 7,287.88 |
| Tax Sale Redemptions, interest and costs | 898.74 |

92,397.05

From the Federal Government

| | |
|------------------------------|-----------|
| Dept. Interior—Federal lands | 7,783.00 |
| Revenue Sharing | 11,256.00 |

19,039.00

From the State of New Hampshire

| | |
|--------------------------------------|-----------|
| Business Profits Tax | 7,421.53 |
| Highway Subsidy | 11,323.48 |
| Additional Highway Subsidy | 11,957.44 |
| Interest & Dividends Tax | 18,918.63 |
| Motor Vehicle Fee Distribution | 1,098.80 |
| Reimbursement, State & Federal Lands | 1,986.74 |
| Rooms and Meals Tax | 4,720.10 |
| Savings Bank Tax | 9,104.86 |
| TRA Reimbursements | 5,213.45 |

71,745.03

Local Sources—Other Than Taxes

| | |
|-------------------------------|----------|
| Building Permits | 1,331.26 |
| Deposits, Board of Adjustment | 779.13 |
| Dog Licenses | 516.50 |
| Dog Licenses, Penalties | 49.00 |

| | |
|--|-----------|
| Dog Fines | 20.00 |
| Fees and Permits | 178.00 |
| Fees, Current Use | 30.00 |
| Fees, Dump Opening | 45.00 |
| Investments earned, General Fund | 32,402.27 |
| Interest Earned, Revenue Sharing | 1,518.32 |
| Motor Vehicle Registrations | 32,929.00 |
| Rent Old Fire Station | 360.00 |
| Rental, Town Equipment | 3,243.90 |
| Sale of Fire Truck | 2,065.00 |
| Sale of Master Plan | 6.31 |
| Sale of Police Dept. Gun | 25.00 |
| Sale of Road Broom | 2,300.00 |
| Sale of Town Dump Materials | 396.61 |
| Security Deposits | 2,258.96 |
| | <hr/> |
| | 80,454.26 |
| Dooryard Snow Plowing | 18,962.59 |
| Income from Trusts and Other Funds | |
| Algonquin Bridge Project, Interest | 29.41 |
| Bicentennial Fund | 516.19 |
| Blanchard Fund | 3,060.00 |
| Blanchard Fund, Interest | 266.72 |
| Consv. Comm.—Dodge Memorial Fund Interest | 20.23 |
| Consv. Comm.—Notch Land Fund Interest | 1,504.95 |
| Consv. Comm.—Tree Project Interest | 64.59 |
| Durgin Bridge Project, Interest | 25.21 |
| Forestry Comm.—Wood Sales | 3,186.89 |
| Forestry Comm.—Earned on Investments | 1,914.75 |
| Hall Fund | 2,580.00 |
| Hall Fund, interest | 110.13 |
| Post-War Project Fund | 45.71 |
| Quimby, Notch Bridge Fund Interest | 1,507.59 |
| Sidewalk Fund | 221.97 |
| Slade Fund | 178.70 |
| Thompson Childrens Fund | 1,810.20 |
| Town Fair Fund | 388.47 |
| Town Hall Renovation Fund, earned on investments | 2,759.47 |
| | <hr/> |
| | 20,191.18 |
| RECEIPTS OTHER THAN CURRENT REVENUE | |
| Appropriation Credits | |
| Ambulance | 532.88 |
| Blue Cross/Blue Shield | 2,200.62 |
| Culverts | 400.72 |
| Energy Conservation | 700.00 |
| FICA | 1,840.70 |

| | |
|---------------------------|----------|
| Forest Fires | 106.83 |
| General Highway Expenses | 1,254.12 |
| General Highway Payroll | 60.00 |
| Gravel | 48.00 |
| Insurance | 1,250.35 |
| Notch Patrol | 913.75 |
| OAA | 945.00 |
| Planning Board | 228.05 |
| Police Dept. | 4,601.31 |
| Rebates | 6.23 |
| Sand and Salt | 6.00 |
| Tar | 37.00 |
| Town Hall Expenses | 35.00 |
| Town Officers' Expenses | 545.48 |
| Unemployment Compensation | 541.16 |
| Withholding Taxes | 734.36 |

17,007.56

Gifts and Bequests

| | |
|--|----------|
| Bearcamp Pond Project – Sylvania Trust | 227.64 |
| Consv. Comm. Notch Land Fund Donation | 50.00 |
| Durgin Bridge Project – Quimby Fund | 7,000.00 |
| Durgin Bridge Project – Historical Society | 5,000.00 |
| Durgin Bridge Project – Fair Association | 3,000.00 |
| Dump recycling project – Quimby Fund | 8,000.00 |
| Memorial Day Flags, Lena Nelson | 187.20 |
| Recreation Donation – Quimby Fund | 400.00 |
| Town Hall Renovation – Quimby Fund | 6,000.00 |
| Town Hall Renovation – State of N.H. | 2,000.00 |
| Town Hall Renovation – Sylvania Trust | 1,000.00 |
| Town Hall Renovation – Womens Clubs | 350.00 |
| Town Hall Renovation – Other Donations | 159.00 |

33,373.84

Other

| | |
|---|------------|
| Loan to establish NOW Account | 300.00 |
| Performance bonds | 500.00 |
| Reimbursement, fire truck down payment | 3,249.99 |
| T.A. Note | 250,000.00 |
| Wentworth Library—Reimburse Interest | 420.01 |
| Wentworth Library—Reimburse Principal Payment | 4,000.00 |
| From Tax Collectors Cash Account | .03 |
| Wildlife Payments | 67.00 |
| Unallocated | 2.50 |

258,539.53

GRAND TOTAL
\$1,262,666.16
PHILIP S. ROBBINS, Treasurer

DETAILED STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| | | | |
|---------------------------------|----|---------------------|-------------|
| General Government: | | <i>Receipts</i> | |
| Appropriation | | \$38,294.00 | |
| Credit Town Officers' Expenses | | 845.48 | |
| Credit Town Hall | | 35.00 | |
| | | | |
| | | | \$39,174.48 |
| Town Officers' Salaries: | | <i>Expenditures</i> | |
| Robert J. Rowan | \$ | 275.00 | |
| Richard C. Papen | | 1,100.00 | |
| Robert N. Burrows | | 1,100.00 | |
| Richard R. Morgan | | 825.00 | |
| Philip S. Robbins | | 925.00 | |
| Marjorie N. Pettigrew | | 100.00 | |
| John L. Webb | | 925.00 | |
| Sharon K. Moulton | | 200.00 | |
| Randolph Brown | | 25.00 | |
| Almon G. Evans | | 75.00 | |
| Janet Brown | | 150.00 | |
| Edna Bickford | | 150.00 | |
| John Mayer | | 150.00 | |
| Jane Brewer | | 550.00 | |
| Francis G. Hambrook | | 125.00 | |
| Evelyn N. Smith, Salary | | 675.00 | |
| Auto Permit & filing fees | | 1,207.00 | |
| Sharon K. Moulton, | | | |
| Auto Permit & filing fees | | 66.00 | |
| | | | |
| | | | \$ 8,623.00 |
| Town Officers' Expenses: | | | |
| Richard C. Papen, expense | | | |
| & mileage | \$ | 1,862.05 | |
| Robert N. Borrows, expense | | | |
| & mileage | | 2,350.06 | |
| Richard R. Morgan, expense | | | |
| & mileage | | 339.25 | |
| Philip S. Robbins, expense | | | |
| & mileage | | 854.64 | |
| John L. Webb, expense | | | |
| & mileage | | 1,253.73 | |
| Evelyn N. Smith, expenses | | 86.46 | |
| Sharon K. Moulton, clerical | | 10,107.96 | |
| Carol Quinn, clerical | | 230.00 | |
| Office Supplies, postage, etc. | | 2,289.91 | |
| New England Telephone | | 820.48 | |

| | | |
|---------------------------------------|---------------------|-------------|
| Public Service Company | 107.57 | |
| Notices | 272.70 | |
| Office Equipment & Repairs | 524.27 | |
| Town Report | 2,082.20 | |
| Binding Town Reports | 222.00 | |
| Miscellaneous, dues | 290.35 | |
| | <hr/> | |
| | | \$23,693.63 |
| Elections & Registrations: | | |
| Moderator | \$ 213.75 | |
| Assistant Moderators | 28.00 | |
| Town Clerk | 216.88 | |
| Selectmen | 362.50 | |
| Ballot Clerks | 577.50 | |
| Counters | 402.50 | |
| Supervisors | 45.50 | |
| Ballots, Checklists & Printing | 367.61 | |
| Meals | 264.15 | |
| Notices | 263.20 | |
| | <hr/> | |
| | | \$ 2,741.59 |
| Town Hall: | | |
| H. A. Wallace Oil Co. | \$ 1,846.17 | |
| N.H. Electric Coop., Inc. | 1,279.76 | |
| Cleaning | 348.50 | |
| Supplies, etc. | 151.53 | |
| General Maintenance & Repairs | 186.89 | |
| | <hr/> | |
| | | \$ 3,812.85 |
| Summary of General Government: | | |
| Town Officers' Salaries | \$ 8,623.00 | |
| Town Officers' Expenses | 23,693.63 | |
| Elections & Registrations | 2,741.59 | |
| Town Hall | 3,812.85 | |
| | <hr/> | |
| | | \$38,871.07 |
| Unexpended Balance | | 303.41 |
| | | <hr/> |
| | | \$39,174.48 |
| Care of Cemeteries: | <i>Receipts</i> | |
| Appropriation | \$ 500.00 | |
| | | \$ 500.00 |
| | <i>Expenditures</i> | |
| Sandwich Cemetery Trustees | | |
| Elisabeth G. Powers, Treas. | \$ 500.00 | |
| | | \$ 500.00 |

| | | |
|---------------------------------|---------------------|-------------|
| Mapping & Assessing: | <i>Receipts</i> | |
| Appropriation | \$ 4,000.00 | \$ 4,000.00 |
| | <i>Expenditures</i> | |
| Eastern Appraisal Co., Inc. | \$ 4,444.81 | \$ 4,444.81 |
| Overdraft | | 444.81 |
| | | <hr/> |
| | | \$ 4,000.00 |

| | | |
|---------------------------------|---------------------|-----------|
| Planning Board: | <i>Receipts</i> | |
| Appropriation | \$ 500.00 | |
| Reimbursements | 228.05 | |
| | <hr/> | |
| | | \$ 728.05 |
| | <i>Expenditures</i> | |
| General Expenses, Postage, etc. | \$ 335.22 | |
| Notices | 270.08 | |
| Law Lectures | 55.00 | |
| | <hr/> | |
| | | \$ 660.30 |
| Unexpended Balance | | 67.75 |
| | | <hr/> |
| | | \$ 728.05 |

| | | |
|--|---------------------|-----------|
| Planning Board Road Sign Program: | <i>Receipts</i> | |
| Appropriation | \$ 250.00 | |
| Carry over from 1981 | 385.00 | |
| | <hr/> | |
| | | \$ 635.00 |
| | <i>Expenditures</i> | |
| Signs | \$ 30.00 | \$ 30.00 |
| Unexpended Balance | | 605.00* |
| | | <hr/> |
| | | \$ 635.00 |

| | | |
|---|---------------------|-------------|
| Damages & Legal Expenses | <i>Receipts</i> | |
| Appropriation | \$ 9,000.00 | \$ 9,000.00 |
| | <i>Expenditures</i> | |
| Nighswander, Martin, Killkelley & Kidder, P.A. | \$11,743.19 | \$11,743.19 |
| Overdraft | | 2,743.19 |
| | | <hr/> |
| | | \$ 9,000.00 |

| | | |
|---------------|-----------------|-------------|
| Audit: | <i>Receipts</i> | |
| Appropriation | \$ 2,600.00 | \$ 2,600.00 |

| | | |
|--|---------------------|-------------|
| | <i>Expenditures</i> | |
| Killion, Plodzik & Sanderson | \$ 2,800.00 | |
| Overdraft | | \$ 2,800.00 |
| | | 200.00 |
| | | <hr/> |
| | | \$ 2,600.00 |
| Lakes Region Planning Commission: | <i>Receipts</i> | |
| Appropriation | \$ 1,040.00 | |
| | | \$ 1,040.00 |
| | <i>Expenditures</i> | |
| L. R. Planning Commission | \$ 1,040.00 | |
| | | \$ 1,040.00 |
| New Hampshire Municipal Association Dues: | <i>Receipts</i> | |
| Appropriation | \$ 359.00 | |
| | | \$ 359.00 |
| | <i>Expenditures</i> | |
| N.H. Municipal Association | \$ 359.05 | |
| | | \$ 359.05 |
| Overdraft | | .05 |
| | | <hr/> |
| | | \$ 359.00 |
| Indexing Properties for Reassessing: | <i>Receipts</i> | |
| Appropriation | \$ 5,000.00 | |
| | | \$ 5,000.00 |
| | <i>Expenditures</i> | |
| Eastern Appraisal Co., Inc.— study & development of index values | \$ 5,000.00 | |
| | | \$ 5,000.00 |
| Public Safety | | |
| Police Department: | <i>Receipts</i> | |
| Appropriation | \$23,100.00 | |
| Refunds & Reports | 269.36 | |
| Insurance for cruiser repair— Carry over from 1981 | 549.00 | |
| Reimb., State Police Gas Usage | 4,261.95 | |
| | <hr/> | |
| | | \$28,180.31 |
| | <i>Expenditures</i> | |
| Marc W. Mayberry, Salary | \$14,605.89 | |
| Kerry Peaslee, Special Police Officer | 1,660.00 | |
| Northeastern University, Intern Police Officer | 859.23 | |
| New England Telephone | 694.01 | |

| | |
|---------------------------------|----------|
| Office Supplies, postage, etc. | 482.74 |
| Cruiser Repair, Ins. carry over | 535.70 |
| Cruiser Maintenance | 226.01 |
| Cruiser Lights | 419.00 |
| Radio Repairs, etc. | 363.82 |
| Gas | 5,740.79 |
| Repair gas pump | 120.00 |
| Uniforms, etc. | 312.65 |
| Snow Shoes | 75.00 |
| Ammunition, etc. | 86.97 |
| Training | 19.20 |
| Tires | 420.28 |
| Physical Exams | 47.00 |
| First Aid Supplies | 139.50 |
| Rope & Axe | 82.85 |
| Miscellaneous | 46.97 |

\$26,937.61

Unexpended Balance

1,242.70

\$28,180.31
Fire Department:

Appropriation

Receipts

\$17,225.00

\$17,225.00

Expenditures

| | |
|---|-------------|
| H. A. Wallace Oil Co. | \$ 4,254.25 |
| White Mountain Gas Co. | 30.49 |
| N.H. Electric Coop., Inc. | 1,638.69 |
| Public Service Co. | 227.62 |
| New England Telephone | 793.47 |
| General Supplies | 341.54 |
| Notices | 12.40 |
| Station Repairs & Maintenance | 1,718.00 |
| Trucks & Equipment repairs, inspections, parts, etc. | 1,701.48 |
| Radio Repairs | 162.86 |
| Chains | 231.25 |
| Oil | 250.88 |
| Tires | 167.45 |
| Shop Tools | 24.95 |
| Training | 445.44 |
| New Equipment | 463.00 |
| Firemen's Insurance | 120.00 |
| Lakes Region Mutual Aid | 4,329.74 |
| Gloves | 500.00 |
| Miscellaneous, dues | 142.70 |

| | | |
|--|---------------------|-------------|
| Overdraft | | \$17,556.21 |
| | | 331.21 |
| | | <hr/> |
| | | \$17,225.00 |
| Forest Fires: | <i>Receipts</i> | |
| Appropriation | \$ 1,000.00 | |
| Credit | 106.83 | |
| | <hr/> | |
| | | \$ 1,106.83 |
| | <i>Expenditures</i> | |
| Training | \$ 80.72 | |
| Notices | 138.00 | |
| Sandwich Fire Fighters' Reimb. | 135.33 | |
| | <hr/> | |
| | | \$ 354.05 |
| Unexpended Balance | | 752.78 |
| | | <hr/> |
| | | \$ 1,106.83 |
| Policing of Sandwich Notch Area: | <i>Receipts</i> | |
| Appropriation | \$ 2,375.00 | |
| U.S.F.S. Reimb., Patrol of Sandwich Notch | 983.75 | |
| | <hr/> | |
| | | \$ 3,358.75 |
| | <i>Expenditures</i> | |
| Kerry Peaslee, Salary & mileage | \$ 840.36 | |
| Uniforms | 43.39 | |
| Radio Crystals | 100.00 | |
| | <hr/> | |
| | | \$ 983.75 |
| Unexpended Balance | | 2,375.00 |
| | | <hr/> |
| | | \$ 3,358.75 |
| Highways, Streets, Bridges | | |
| Highway Dept. Payroll: | <i>Receipts</i> | |
| Appropriation | \$71,000.00 | |
| Credit | 60.00 | |
| T.R.A. Credit | 5,213.45 | |
| | <hr/> | |
| | | \$76,273.45 |
| | <i>Expenditures</i> | |
| Payroll for Highway Dept. | \$70,495.46 | |
| | | \$70,495.46 |
| Unexpended Balance | | 5,777.99 |
| | | <hr/> |
| | | \$76,273.45 |

| | | |
|--------------------------------|---------------------|-------------|
| Winter Sand & Salt: | | |
| Appropriation | <i>Receipts</i> | |
| Credit | \$ 3,000.00 | |
| | 6.00 | |
| | <hr/> | |
| | | \$ 3,006.00 |
| | | |
| | <i>Expenditures</i> | |
| Sand | \$ 943.30 | |
| Salt | 750.30 | |
| Rent & transport of | | |
| Sandpiper Screening Plant | 1,078.00 | |
| | <hr/> | |
| | | \$ 2,771.60 |
| | | 234.40 |
| | | <hr/> |
| | | \$ 3,006.00 |
| Tarvia: | | |
| Appropriation | <i>Receipts</i> | |
| Credit | \$12,000.00 | |
| | 37.00 | |
| | <hr/> | |
| | | \$12,037.00 |
| | | |
| | <i>Expenditures</i> | |
| Tarvia | \$ 6,758.98 | |
| Cold Patch | 2,263.98 | |
| | <hr/> | |
| | | \$ 9,022.96 |
| Unexpended Balance | | 3,014.04 |
| | | <hr/> |
| | | \$12,037.00 |
| Gravel: | | |
| Appropriation | <i>Receipts</i> | |
| Credit | \$ 4,500.00 | |
| | 48.00 | |
| | <hr/> | |
| | | \$ 4,548.00 |
| | | |
| | <i>Expenditures</i> | |
| Gravel | \$ 3,395.50 | |
| | | \$ 3,395.50 |
| Unexpended Balance | | 1,152.50 |
| | | <hr/> |
| | | \$ 4,548.00 |
| Culverts: | | |
| Appropriation | <i>Receipts</i> | |
| Credit | \$ 1,200.00 | |
| | 400.72 | |
| | <hr/> | |
| | | \$ 1,600.72 |
| | | |
| | <i>Expenditures</i> | |
| Culverts | \$ 1,097.28 | |

| | | |
|--|---------------------|-------------|
| | | \$ 1,097.28 |
| Unexpended Balance | | 503.44 |
| | | <hr/> |
| | | \$ 1,600.72 |
| Bushes: | <i>Receipts</i> | |
| Appropriation | \$ 1,800.00 | |
| | | \$ 1,800.00 |
| | <i>Expenditures</i> | |
| Milton R. Bryant & Tractor | \$ 1,556.80 | |
| | | \$ 1,556.80 |
| Unexpended Balance | | 243.20 |
| | | <hr/> |
| | | \$ 1,800.00 |
| General Highway Dept. Expenses: | <i>Receipts</i> | |
| Appropriation | \$34,500.00 | |
| Credits | 196.91 | |
| Insurance reimb. for repairs to truck damaged in accident | 1,057.21 | |
| | <hr/> | |
| | | \$35,754.12 |
| | <i>Expenditures</i> | |
| Equipment maintenance & general expenses | \$36,111.72 | |
| | | \$36,111.72 |
| Overdraft | | 357.60 |
| | | <hr/> |
| | | \$35,754.12 |
| Driveway Plowing: | <i>Receipts</i> | |
| Fees collected in 1982 | \$18,962.59 | |
| Carry over from 1981 | 23,726.55 | |
| | <hr/> | |
| | | \$42,689.14 |
| | <i>Expenditures</i> | |
| Cost of Plowing in 1982 | \$11,416.18 | |
| Refund Plowing Fees | 30.00 | |
| Plow Stickers | 37.50 | |
| Clerical Work | 36.00 | |
| Postage | 61.55 | |
| Repairs to Fence | 202.45 | |
| | <hr/> | |
| | | \$11,783.68 |
| Amount Trasferred to Capital Reserve | | |
| Highway Dept. Equipment Fund | | 8,000.00 |
| | | <hr/> |
| | | \$19,783.68 |
| Unexpended Balance | | 22,905.46* |
| | | <hr/> |
| | | \$42,689.14 |

| | | |
|--|---------------------|-------------|
| Town Road Aid: | <i>Receipts</i> | |
| Appropriation | \$ 1,528.29 | |
| State Contribution | 10,188.59 | |
| | <hr/> | \$11,716.88 |
| | <i>Expenditures</i> | |
| Treasurer, State of N.H. | \$ 1,528.29 | |
| | | \$ 1,528.29 |
| State Contribution | | 10,188.59 |
| | | <hr/> |
| | | \$11,716.88 |
| Additional Highway Subsidy: | <i>Receipts</i> | |
| Appropriation | \$11,798.76 | |
| | | \$11,798.76 |
| | <i>Expenditures</i> | |
| Wilbur Cook – Gravel | \$ 1,463.00 | |
| Crusher Rental | 4,387.50 | |
| A. G. Evans – Truck Rental | 3,723.80 | |
| Lyle Thompson – Truck Rental | 692.00 | |
| | <hr/> | \$10,266.30 |
| Other Miscellaneous Amounts listed under Gravel & Culverts were expended from these funds | | 4,492.78 |
| | | <hr/> |
| | | \$14,759.08 |
| Street Lighting: | <i>Receipts</i> | |
| Appropriation | \$ 4,350.00 | |
| | | \$ 4,350.00 |
| | <i>Expenditures</i> | |
| Public Service Co. | \$ 659.04 | |
| N.H. Electric Coop., Inc. | 3,484.94 | |
| | <hr/> | \$ 4,143.98 |
| Unexpended Balance | | 206.02 |
| | | <hr/> |
| | | \$ 4,350.00 |
| Town Dump: | <i>Receipts</i> | |
| Appropriation | \$10,000.00 | |
| Credit | 45.00 | |
| Quimby Fund Donation for Recycling Shelter | 8,000.00 | |
| | <hr/> | \$18,045.00 |
| | <i>Expenditures</i> | |
| Frank Burrows, Payroll | \$ 3,746.25 | |
| Charlie Howe, Payroll | 2,559.52 | |

| | | |
|---|-------------|--------------------|
| James Mykland, Work at Dump | 43.75 | |
| Dump Stickers | 21.32 | |
| Supplies | 8.93 | |
| Notices | 56.20 | |
| Materials for Well Points | 248.67 | |
| Notices—Recycling | 26.00 | |
| Architectural Work on Recycling Shelter | 336.00 | |
| Work on Recycling Shelter | 9,734.00 | |
| | | \$16,780.64 |
| Unexpended Balance | | 1,264.36 |
| | | <u>\$18,045.00</u> |
| Health Department: | | |
| Carroll County Mental Health, Inc: <i>Receipts</i> | | |
| Appropriation | \$ 601.00 | |
| | | \$ 601.00 |
| <i>Expenditures</i> | | |
| Carroll County Mental Health | \$ 601.00 | |
| | | \$ 601.00 |
| Ambulance Service: <i>Receipts</i> | | |
| Appropriation | \$ 7,800.00 | |
| Reimb. from Kemp-Symonds | 532.88 | |
| | | \$ 8,332.88 |
| <i>Expenditures</i> | | |
| Stewart's Ambulance | \$ 532.88 | |
| Kemp-Symonds Ambulance | 4,000.00 | |
| | | \$ 4,532.88 |
| Unexpended Balance | | 3,800.00 |
| | | <u>\$ 8,332.88</u> |
| Sandwich Home Nursing Assoc.: <i>Receipts</i> | | |
| Appropriation | \$ 1,500.00 | |
| | | \$ 1,500.00 |
| <i>Expenditures</i> | | |
| Sandwich Home Nursing Assoc. | \$ 1,500.00 | |
| | | \$ 1,500.00 |
| Hospitals: <i>Receipts</i> | | |
| Appropriation | \$ 600.00 | |
| | | \$ 600.00 |
| <i>Expenditures</i> | | |
| Huggins Hospital | \$ 300.00 | |
| Lakes Region General Hospital | 300.00 | |
| | | <u></u> |

| | | |
|---|---------------------|-------------|
| | | \$ 600.00 |
| Care of Stray Animals: | <i>Receipts</i> | |
| Appropriation | \$ 300.00 | |
| | | \$ 300.00 |
| | <i>Expenditures</i> | |
| N.H. Humane Society | \$ 300.00 | |
| | | \$ 300.00 |
| Welfare | | |
| Town Poor & Old Age Assistance: | <i>Receipts</i> | |
| Appropriation | \$ 8,000.00 | |
| Reimb. – Case No. 10 | 945.00 | |
| | | \$ 8,945.00 |
| | <i>Expenditures</i> | |
| Case No. 10 | \$ 1,269.50 | |
| Old Age Assistance | 23.92 | |
| Intermediate Nursing Care | 41.65 | |
| | | \$ 1,335.07 |
| Unexpended Balance | | 7,609.93 |
| | | \$ 8,945.00 |
| Inter-Lakes Day Care Center: | <i>Receipts</i> | |
| Appropriation | \$ 75.00 | |
| | | \$ 75.00 |
| | <i>Expenditures</i> | |
| Inter-Lakes Day Care Center | \$ 75.00 | |
| | | \$ 75.00 |
| Culture & Recreation | | |
| Custodian of Library Trust Funds: | <i>Receipts</i> | |
| Appropriation | \$ 408.80 | |
| | | \$ 408.80 |
| | <i>Expenditures</i> | |
| Concord National Bank | \$ 408.80 | |
| | | \$ 408.80 |
| Town Park & Playgrounds: | <i>Receipts</i> | |
| Appropriation | \$ 2,500.00 | |
| | | \$ 2,500.00 |
| | <i>Expenditures</i> | |
| Beach Stickers | \$ 21.33 | |
| Sanitary Toilets | 841.00 | |
| Treas., Sandwich Red Cross | 1,050.00 | |
| Cutting & stacking brush at Pot Hole & Bearcamp Pond | 220.00 | |
| | | \$ 2,132.33 |
| Unexpended Balance | | 367.67 |

| | | |
|--|---------------------|-------------|
| | | \$ 2,500.00 |
| Memorial Day: | <i>Receipts</i> | |
| Appropriation | \$ 255.00 | |
| Donation, Lena Nelson | 187.20 | |
| | <hr/> | |
| | | \$ 442.20 |
| | <i>Expenditures</i> | |
| Flags | \$ 187.20 | |
| Miscellaneous | 20.15 | |
| | <hr/> | |
| | | \$ 207.35 |
| Unexpended Balance | | 234.85 |
| | | <hr/> |
| | | \$ 442.20 |
| Old Home Week: | <i>Receipts</i> | |
| Appropriation | \$ 500.00 | |
| | | \$ 500.00 |
| | <i>Expenditures</i> | |
| Film | \$ 65.00 | |
| Dance — Band | 275.00 | |
| Bank Concert | 160.00 | |
| | <hr/> | |
| | | \$ 500.00 |
| Fireworks: | <i>Receipts</i> | |
| Appropriation | \$ 400.00 | |
| | | \$ 400.00 |
| | <i>Expenditures</i> | |
| Northstar Fireworks Co. | \$ 400.00 | |
| | | \$ 400.00 |
| Conservation Commission: | <i>Receipts</i> | |
| Appropriation | \$ 500.00 | |
| Carry over from 1981 | 545.07 | |
| White Sylvania Trust Donation for Bearcamp Pond Project | 227.64 | |
| | <hr/> | |
| | | \$ 1,272.71 |
| | <i>Expenditures</i> | |
| 1982 Dues | \$ 57.00 | |
| General Expenses | 44.32 | |
| 1982 Conservation Camp | 70.00 | |
| Community Garden Plot | 15.00 | |
| Bearcamp Pond Project | 950.00 | |
| Study of Arthur property on Bearcamp Pond | 100.00 | |
| | <hr/> | |
| | | \$ 1,236.32 |

| | | | |
|---|---------------------|----------|-------------|
| Unexpended Balance | | 36.39 | |
| | | | \$ 1,272.71 |
| Debt Service | | | |
| Principal of Long-Term Notes: | <i>Receipts</i> | | |
| Appropriation | \$19,000.00 | | |
| Reimb. Library Note Principal | 4,000.00 | | |
| | | | \$23,000.00 |
| | <i>Expenditures</i> | | |
| Concord National Bank – | | | |
| Library Note | \$ 4,000.00 | | |
| Meredith Village Savings Bank – | | | |
| Loader - 1978 | 5,000.00 | | |
| Bank of New Hampshire – | | | |
| Fire Truck Note | 10,000.00 | | |
| | | | \$19,000.00 |
| Unexpended Balance | | 4,000.00 | |
| | | | \$23,000.00 |
| Interest on Long-Term Notes: | <i>Receipts</i> | | |
| Appropriation | \$ 2,934.22 | | |
| Reimb. Library Note Interest | 420.01 | | |
| | | | \$ 3,354.23 |
| | <i>Expenditures</i> | | |
| Concord National Bank – | | | |
| Library Note | \$ 420.01 | | |
| Meredith Village Savings Bank – | | | |
| Loader - 1978 | 200.00 | | |
| Bank of New Hampshire – | | | |
| Fire Truck Note | 2,312.50 | | |
| | | | \$ 2,932.51 |
| Unexpended Balance | | 421.72 | |
| | | | \$ 3,354.23 |
| Interest on Tax Anticipation Note: | <i>Receipts</i> | | |
| Appropriation | \$15,000.00 | | |
| | | | \$15,000.00 |
| | <i>Expenditures</i> | | |
| Laconia Peoples Bank & Trust | \$19,305.56 | | |
| | | | \$19,305.56 |
| Overdraft | | | 4,305.56 |
| | | | \$15,000.00 |

| | | |
|--------------------------------|---------------------|--------------|
| Tax Anticipation Notes | | |
| Laconia Peoples Bank & Trust | \$250,000.00 | |
| | | \$250,000.00 |
| Capital Outlay | | |
| Notch & Dale Road: | <i>Receipts</i> | |
| Appropriation | \$ 841.00 | |
| | | \$ 841.00 |
| | <i>Expenditures</i> | |
| Treasurer, State of N.H. | \$ 841.00 | |
| | | \$ 841.00 |
| Highway Sander: | <i>Receipts</i> | |
| Appropriation | \$ 7,530.00 | |
| | | \$ 7,530.00 |
| | <i>Expenditures</i> | |
| R.C. Hazelton Co., Inc. | \$ 7,530.00 | |
| | | \$ 7,530.00 |
| Capital Reserve Funds: | <i>Receipts</i> | |
| Appropriations | \$15,000.00 | |
| | | \$15,000.00 |
| | <i>Expenditures</i> | |
| Highway Dept. Equip. Fund | \$ 5,000.00 | |
| Fire Protection Equip. Fund | 5,000.00 | |
| Police Dept. Equip. Fund | 2,000.00 | |
| Dump Fund | 3,000.00 | |
| | <hr/> | |
| | | \$15,000.00 |
| Capital Reserve Highway Dept.: | | |
| Equip. Fund from Rental of | | |
| of Town Equipment | \$ 1,621.85 | |
| | | \$ 1,621.85 |
| Miscellaneous | | |
| Lease of Emerson Parking Lot: | <i>Receipts</i> | |
| Appropriation | \$ 200.00 | |
| | | \$ 200.00 |
| | <i>Expenditures</i> | |
| Denley W. Emerson | \$ 200.00 | |
| | | \$ 200.00 |
| Social Security & Retirement: | <i>Receipts</i> | |
| Appropriation | \$12,000.00 | |
| Red Cross Reimb. for 1981 | 279.36 | |
| Library Reimbursement | 1,561.34 | |
| | <hr/> | |
| | | \$13,840.70 |
| | <i>Expenditures</i> | |
| Treasurer, State of N.H. | \$ 9,049.54 | |
| N.H. Retirement System | 2,044.08 | |
| | <hr/> | |

| | | |
|--|---------------------|-------------|
| | | \$11,093.62 |
| Unexpended Balance | | 2,747.08 |
| | | <hr/> |
| | | \$13,840.70 |
| | <i>Receipts</i> | |
| Withholding, Library Reimb. | \$ 754.36 | |
| | | \$ 754.36 |
| | <i>Expenditures</i> | |
| Withholding Tax, Library-1982 | \$ 754.36 | |
| | | \$ 754.36 |
| Insurance: | <i>Receipts</i> | |
| Appropriation | \$27,000.00 | |
| Library Reimbursement | 1,203.00 | |
| | <hr/> | |
| | | \$28,203.00 |
| | <i>Expenditures</i> | |
| Workmen's Compensation | \$14,079.00 | |
| Town Officers' Bonds | 797.00 | |
| Liability, Fleet, Fire | 13,632.50 | |
| | <hr/> | |
| | | \$28,508.50 |
| Overdraft | | 305.50 |
| | | <hr/> |
| | | \$28,203.00 |
| Unemployment Insurance: | <i>Receipts</i> | |
| Appropriation | \$ 1,050.00 | |
| Library Reimbursement | 116.51 | |
| Dividend from N.H. Municipal Unemployment Comp. Trust | 424.65 | |
| | <hr/> | |
| | | \$ 1,591.16 |
| | <i>Expenditures</i> | |
| N.H. Municipal Unemployment Compensation Trust | \$ 788.36 | |
| | | \$ 788.36 |
| Unexpended Balance | | 802.80 |
| | | <hr/> |
| | | \$ 1,591.16 |
| Medical Insurance Premiums: | <i>Receipts</i> | |
| Appropriation | \$16,800.00 | |
| Library Reimb. BC/BS | 2,200.62 | |
| Employee Benefit Plan Dividend from Metropolitan Life | 47.35 | |
| | <hr/> | |
| | | \$19,047.97 |

| | | |
|--|---------------------|-------------|
| | <i>Expenditures</i> | |
| Blue Cross/Blue Shield | \$10,226.01 | |
| Metropolitan Life | 869.28 | |
| | <hr/> | |
| | | \$11,095.29 |
| Less, Employees' share for BC/BS & Life | | 642.10 |
| | | <hr/> |
| | | \$10,453.19 |
| | | 8,594.78 |
| | | <hr/> |
| | | \$19,047.97 |
| Trust Funds: | <i>Receipts</i> | |
| Appropriation | \$ 9,403.50 | |
| Other income & interest from Hall & Blanchard Highway Funds | 1,527.11 | |
| Carry over from Hall & Blanchard Funds from 1981 | 4,904.93 | |
| Sale of Highway Power Broom | 2,300.00 | |
| | <hr/> | |
| | | \$18,135.54 |
| | <i>Expenditures</i> | |
| Moses Hall & Charles Blanchard Highway Funds | \$11,175.64 | |
| Marjorie Thompson Fund | 1,835.50 | |
| Bicentennial Fund | 377.54 | |
| Town Fair Fund | 174.02 | |
| Atwood Sidewalk Fund | 221.97 | |
| Post War Project | 45.71 | |
| Slade Improvement Fund | 178.70 | |
| | <hr/> | |
| | | \$14,009.08 |
| Unexpended Balance | | 4,126.46 |
| | | <hr/> |
| | | \$18,135.54 |
| Town Forest Committee: | <i>Receipts</i> | |
| Appropriation | \$ 5,000.00 | |
| Sale of Wood | 3,186.89 | |
| | <hr/> | |
| | | \$ 8,186.89 |
| | <i>Expenditures</i> | |
| Hauling cordwood | \$ 980.00 | |
| Lime | 296.71 | |
| Mulch hay | 100.00 | |
| | <hr/> | |
| | | \$ 1,376.71 |
| Unexpended Balance | | 6,810.18 |
| | | <hr/> |

| | | |
|--------------------------------------|---------------------|-------------|
| | | \$ 8,186.89 |
| Board of Adjustment: | <i>Receipts</i> | |
| Credit | \$ 4.99 | |
| Deposits on Appeals | 400.00 | |
| Balance of costs of 1981 hearings | 374.14 | |
| | <hr/> | \$ 779.13 |
| | <i>Expenditures</i> | |
| Postage & Supplies | \$ 66.86 | |
| Notices | 244.00 | |
| Refunds from deposits | 35.60 | |
| | <hr/> | \$ 346.46 |
| Unexpended Balance | | 432.67 |
| | | <hr/> |
| | | \$ 779.13 |
| Historic District Commission: | <i>Expenditures</i> | |
| Notices | \$ 54.80 | |
| | | \$ 54.80 |
| Town Hall Renovation: | <i>Receipts</i> | |
| Carry over from 1981 | \$33,577.33 | |
| Credit | 25.00 | |
| Quimby Fund Donation | 6,000.00 | |
| White Sylvania Trust Donation | 1,000.00 | |
| Sandwich Women's Club Donation | | |
| for landscaping | 350.00 | |
| Donations | 134.00 | |
| Grant from State of N.H. | 2,000.00 | |
| Interest on Investments | 2,759.47 | |
| | <hr/> | \$45,845.80 |
| | Plus: Adjustment | 1,000.00 |
| | | <hr/> |
| | | \$46,845.80 |
| | <i>Expenditures</i> | |
| General Expenses | \$ 42.10 | |
| Notices | 46.40 | |
| Carpentry Work | 21,007.75 | |
| Electrical Work | 3,147.63 | |
| Plumbing | 774.62 | |
| Heating System | 3,957.50 | |
| Thermal glazing in voting room | 204.00 | |
| Insulation work upstairs | 1,625.00 | |
| Pump Rental | 50.00 | |
| Washing Windows | 67.00 | |
| Storm Windows | 2,495.00 | |
| | <hr/> | |

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|--|---------------------|-------------|
| | | \$33,417.00 |
| Unexpended Balance | | 13,428.80 |
| | | <hr/> |
| | | \$46,845.80 |
| Energy Conservation: | <i>Receipts</i> | |
| Carry over from 1981 | \$ 3,736.12 | |
| Credit | 700.00 | |
| | <hr/> | |
| | | \$ 4,436.12 |
| | <i>Expenditures</i> | |
| Central Fire Station — | | |
| Electrical Work | \$ 461.90 | |
| General Maintenance | 14.74 | |
| Overhead Doors | 1,745.50 | |
| Highway Garage — | | |
| Electrical Work | 294.76 | |
| Install Furnace | 549.01 | |
| Thermostat Guards | 63.60 | |
| | <hr/> | |
| | | \$ 3,129.51 |
| Unexpended Balance | | 1,306.61* |
| | | <hr/> |
| | | \$ 4,436.12 |
| 1981 Fire Truck: | <i>Receipts</i> | |
| Carry over from 1981 | \$49,800.44 | |
| | | \$49,800.44 |
| | <i>Expenditures</i> | |
| Pumper | \$48,114.00 | |
| Equipment | 504.44 | |
| Radio | 1,182.00 | |
| | <hr/> | |
| | | \$49,800.44 |
| 1980 Fire Truck: | <i>Receipts</i> | |
| Carry over from 1981 | \$ 58.00 | |
| Remainder of reimb. of downpayment on truck | 3,249.99 | |
| | <hr/> | |
| | | \$ 3,307.99 |
| | <i>Expenditures</i> | |
| Equipment | \$ 2,594.86 | |
| 12-ton jack | 60.00 | |
| Flashlights | 391.80 | |
| | <hr/> | |
| | | \$ 3,046.66 |
| Unexpended Balance | | 261.33 |
| | | <hr/> |
| | | \$ 3,307.99 |

| | | |
|--|---------------------|----------------|
| Sale of 1952 Fire Truck: | <i>Receipts</i> | |
| Robert N. Peaslee | \$ 2,065.00 | \$ 2,065.00 |
| | <i>Expenditures</i> | |
| Communication equipment | \$ 2,065.00 | \$ 2,065.00 |
| Taxes Bought By Town: | <i>Receipts</i> | |
| John L. Webb, Tax Collector | \$10,501.73 | \$10,501.73 |
| | <i>Expenditures</i> | |
| Discounts, Abatements & Refunds: | | |
| Property Tax Adjustments | \$ 976.48 | |
| Refund Yield Taxes | 793.62 | |
| Refund Auto Permit & | | |
| Registration Fees | 192.00 | |
| Resident Tax Refunds | 10.00 | |
| Refund Performance Bond for | | |
| Painting Town Hall | 500.00 | |
| Refund Current Use Filing Fees | 15.00 | |
| Tax Sale Redemptions | 320.88 | |
| Refund Building Permit Fee | 5.04 | |
| Security Yield Tax to Cutters | 30.39 | |
| Security Yield Tax to Tax Coll. | 1,813.96 | |
| | | \$ 4,657.37 |
| | Less: Credit | 6.23 |
| | | \$ 4,651.14 |
| Payments to Other Governmental Divisions: | | |
| State of N.H. — Dog Fees | \$ 90.00 | |
| County Tax | 79,593.00 | |
| Inter-Lakes School District | 340,239.16 | |
| | | \$419,922.16 |
| Total Payments for All Purposes: | \$1,212,418.87 | |
| Balance December 31, 1982 | 446,828.70 | |
| | | \$1,659,247.57 |

* = Carried over to 1983

OTHER 1982 ENCUMBRANCES

| | |
|----------------------------|-------------|
| Planning Board Master Plan | \$ 1,029.00 |
| Dry Fire Hydrants | 3,545.00 |
| Conservation Commission | 1,387.00 |
| State Road Improvement | 15,000.00 |
| Dump (Capital Project) | 1,219.36 |

**REPORT
OF
TRUST FUNDS**

1982

TOWN OF SANDWICH

NEW HAMPSHIRE

REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDWICH, N.H. ON DECEMBER 31, 1982

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | % | PRINCIPAL | | | INCOME | | |
|------------------|-------------------------|--------------------------|--------------|----|------------------------|-------------------|---------------------|--------|---------------------|---------------------|
| | | | | | Balance Beginning Year | New Funds Created | Balance End of Year | Amount | Expend. During Year | Balance End of Year |
| 2-20-08 | William Burleigh | Rural Cem. | N.H. Savings | 8c | 107.43 | | 107.43 | 8.81 | 8.81 | |
| 2-08-10 | Orilla P. Worroll | " | " | " | 210.55 | | 210.55 | 17.26 | 17.26 | |
| 2-08-10 | Charles Blanchard | " | " | " | 100.00 | | 100.00 | 8.19 | 8.19 | |
| 12-31-10 | Susan A. Sherman | " | " | " | 150.00 | | 150.00 | 12.30 | 12.30 | |
| 12-26-11 | Alfred A. Marston | " | " | " | 500.00 | | 500.00 | 41.01 | 41.01 | |
| 12-26-11 | Samuel Chase | " | " | " | 50.00 | | 50.00 | 4.10 | 4.10 | |
| 4-27-14 | Eliza B. Atwood | " | " | " | 25.00 | | 25.00 | 2.05 | 2.05 | |
| 11-24-14 | Mrs. James E. Mudgett | " | " | " | 25.00 | | 25.00 | 2.05 | 2.05 | |
| 1-29-17 | Mrs. Henry Hanson | " | " | " | 25.00 | | 25.00 | 2.05 | 2.05 | |
| 2-14-17 | Mrs. Mary Peaslee | " | " | " | 100.00 | | 100.00 | 8.19 | 8.19 | |
| 2-14-17 | Nellie J. Nichol | " | " | " | 100.00 | | 100.00 | 8.19 | 8.19 | |
| 2-14-17 | Misses Mason | " | " | " | 100.00 | | 100.00 | 8.19 | 8.19 | |
| 2-14-17 | Mrs. Emma Cox | " | " | " | 25.00 | | 25.00 | 2.05 | 2.05 | |
| 2-14-17 | Mrs. Emma Cox | " | " | " | 25.00 | | 25.00 | 2.05 | 2.05 | |
| 9-7-20 | George W. Thompson | " | " | " | 220.00 | | 220.00 | 18.05 | 18.05 | |
| 10-23-20 | Wilson D. George | " | " | " | 150.40 | | 150.40 | 12.33 | 12.33 | |
| 3-25-21 | Walter D. H. Hill | " | " | " | 200.00 | | 200.00 | 16.40 | 16.40 | |
| 4-2-21 | William B. Fellows | " | " | " | 100.00 | | 100.00 | 8.19 | 8.19 | |
| 6-7-22 | I. Hartwell Smith | " | " | " | 380.00 | | 380.00 | 31.17 | 31.17 | |
| 8-16-22 | Charles W. Donovan | " | " | " | 100.00 | | 100.00 | 8.19 | 8.19 | |
| 11-4-22 | Nellie Hodge | Little's Pond Rural Cem. | " | " | 25.00 | | 25.00 | 2.05 | 2.05 | |
| 11-15-23 | Charles A. Gilman | " | " | " | 40.00 | | 40.00 | 3.28 | 3.28 | |
| 10-21-31 | Jonathan & Julia Tappan | " | " | " | 100.00 | | 100.00 | 8.19 | 8.19 | |
| 1-3-16 | Charles H. White | " | Amos. Sav. | " | 1,000.00 | | 1,000.00 | 82.18 | 82.18 | |
| 2-20-24 | Elizabeth H. Maddocks | " | " | " | 100.00 | | 100.00 | 8.24 | 8.24 | |
| 5-8-26 | Ora Fellows | " | " | " | 50.00 | | 50.00 | 4.12 | 4.12 | |
| 9-8-26 | Hamlin Huntress | " | " | " | 200.00 | | 200.00 | 16.43 | 16.43 | |
| 6-25-27 | Charlotte Wallace Davis | " | " | " | 50.00 | | 50.00 | 4.12 | 4.12 | |
| 7-18-27 | Calvin Mason | " | " | " | 50.00 | | 50.00 | 4.12 | 4.12 | |
| 2-2-31 | Bessie Lovering | " | " | " | 25.00 | | 25.00 | 2.02 | 2.02 | |
| 7-3-31 | Oliver Lee | " | " | " | 100.00 | | 100.00 | 8.24 | 8.24 | |

| | | | | | | | |
|----------|----------------------------|---|----------------|--------|--------|-------|-------|
| 12-29-37 | Daniel D. Atwood | " | " | 500.00 | 500.00 | 41.09 | 41.09 |
| 12-29-31 | Frank S. Hunt | " | " | 25.00 | 25.00 | 2.02 | 2.02 |
| 12-29-31 | Herman E. Lewis | " | " | 25.00 | 25.00 | 2.02 | 2.02 |
| 2-2-28 | Hulda A. Wiggins | " | Meredith Vill. | 50.00 | 50.00 | 6.22 | 6.22 |
| 2-2-28 | Melissa G. Rowe | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 7-26-28 | Dr. A. B. Hoag | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 8-6-28 | Stella A. Quinby | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 11-24-28 | George L. Clark | " | " | 500.00 | 500.00 | 63.01 | 63.01 |
| 11-24-28 | Freewill Baptist Church | " | " | 500.00 | 500.00 | 63.01 | 63.01 |
| 8-12-29 | Mary Quinby & Mary Leavens | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 1-17-33 | Arven Blanchard | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 7-22-36 | Alonzo March Wallace | " | " | 150.00 | 150.00 | 18.93 | 18.93 |
| 8-27-36 | George S. Hoyt | " | " | 150.00 | 150.00 | 18.93 | 18.93 |
| 8-2-37 | Daniel D. Atwood | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 8-16-37 | Edmund Quinby | " | " | 300.00 | 300.00 | 37.86 | 37.86 |
| 5-3-38 | William McClosky | " | " | 50.00 | 50.00 | 6.22 | 6.22 |
| 10-20-38 | Nathaniel Burleigh | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 5-19-39 | Charles L. Wallace | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 6-30-39 | Elmer B. Hart (Rural) | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 6-30-39 | Elmer B. Hart (Grove) | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 3-18-40 | Mary A. Marston | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 4-18-40 | Lucy A. Silver-Hunt | " | " | 33.75 | 33.75 | 4.59 | 4.59 |
| 4-17-40 | William Horne Estate | " | " | 115.00 | 115.00 | 14.60 | 14.60 |
| 7-25-40 | Walter S. Tappan | " | " | 500.00 | 500.00 | 63.01 | 63.01 |
| 10-26-40 | John S. Quimby | " | " | 300.00 | 300.00 | 37.86 | 37.86 |
| 2-12-41 | Joseph & Nancy Quinby | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 5-10-41 | Edith L. French | " | " | 75.00 | 75.00 | 9.46 | 9.46 |
| 10-30-42 | Walter G. Atwood | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 7-27-43 | Leonard A. Smith | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 11-29-43 | Frank Burleigh | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 11-29-43 | William R. Bigelow | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 7-21-39 | Charles B. Hoyt | " | " | 300.00 | 300.00 | 25.92 | 25.92 |
| | (100 Grove/200 Rural) | | | | | 5.24 | 5.24 |
| 9-28-33 | Frank B. Watson | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 2-1-44 | Warren J. Moulton | " | " | 500.00 | 500.00 | 63.01 | 63.01 |
| 8-4-48 | George M. Weed | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 10-25-48 | Edw. J. & Clarence Bryant | " | " | 500.00 | 500.00 | 63.01 | 63.01 |
| | Little's Pond Rural Cem. | | | | | | |

| | | | | | | | |
|----------|----------------------------------|-------------------------------------|----------------------|----------|----------|--------|--------|
| 9-6-49 | Eliza B. Atwood | " | " | 148.23 | 148.23 | 16.23 | 16.23 |
| 9-6-49 | James S. Rogers | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 9-6-49 | Willis H. Smith | " | " | 300.00 | 300.00 | 37.86 | 37.86 |
| 12-30-49 | Anny M. Torsey | " | " | 300.00 | 300.00 | 37.86 | 37.86 |
| 10-11-52 | Mrs. Ida M. Hanson | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 1-3-52 | Cora M. Barker | " | " | 500.00 | 500.00 | 69.22 | 69.22 |
| 4-17-54 | Robert T. Russell | " | " | 1,000.00 | 1,000.00 | 138.44 | 138.44 |
| 5-10-55 | Katharine F. Bryant White | " | " | 1,000.00 | 1,000.00 | 127.11 | 127.11 |
| 7-23-56 | Perley C. Knox | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 3-11-57 | James E. Hoyt | Hubbard Cem & Little's Laconia Sav. | " | 200.00 | 200.00 | 27.73 | 27.73 |
| 5-27-57 | Effie M. Langley | Rural Cem | Meredith Vill. | 200.00 | 200.00 | 25.42 | 25.42 |
| 9-18-61 | Arthur J. Tuttle | " | " | 550.00 | 550.00 | 76.09 | 76.09 |
| 10-29-62 | Arthur Thompson | " | " | 300.00 | 300.00 | 24.62 | 24.62 |
| 4-15-63 | Charles A. Fowler | Weed Cem. Amos, Sav. | 8c | 300.00 | 300.00 | 24.65 | 24.65 |
| 4-15-63 | Charles A. Fowler | Whiteface | " | 300.00 | 300.00 | 24.65 | 24.65 |
| 10-5-64 | James & Harriet Beede | Beede Cem. | Meredith Vill. 13.5c | 200.00 | 200.00 | 25.42 | 25.42 |
| 4-4-66 | James & Harriet Beede | Rural Cem. | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 12-6-66 | Bertha G. Smith Estate | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 12-27-66 | Catin, Ford & Smith Lots | " | " | 1,000.00 | 1,000.00 | 127.11 | 127.11 |
| 9-15-66 | Chancellor S. & Nancy J. Forbush | " | " | 300.00 | 300.00 | 37.86 | 37.86 |
| 4-2-68 | Lorenzo D. Bean Lot | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 6-28-68 | Charles & Eva Fellows | " | " | 150.00 | 150.00 | 19.20 | 19.20 |
| 9-9-68 | Edward & Victoria Gilman | " | " | 100.00 | 100.00 | 12.71 | 12.71 |
| 1-26-70 | Thomas Smith | " | " | 200.00 | 200.00 | 16.40 | 16.40 |
| 6-1-70 | Keith G. Lakey | " | " | 300.00 | 300.00 | 37.86 | 37.86 |
| 12-14-70 | Reuben Hodge Fund | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 12-14-70 | John W. Beede Fund | " | " | 500.00 | 500.00 | 63.01 | 63.01 |
| 9-9-71 | Luther J. Burrows | " | " | 200.00 | 200.00 | 25.42 | 25.42 |
| 9-27-71 | Carl G. Beede | " | " | 300.00 | 300.00 | 37.86 | 37.86 |
| 7-17-72 | Lawrence K. Hall | " | " | 210.00 | 210.00 | 26.81 | 26.81 |
| 3-15-73 | Ann B. & Philip S. Robbins | " | " | 400.00 | 400.00 | 51.38 | 51.38 |
| 8-31-73 | Fred & Virginia Crory | " | " | 128.00 | 128.00 | 16.23 | 16.23 |
| 9-24-73 | Charles & Janet Uhle | " | " | 500.00 | 500.00 | 63.75 | 63.75 |
| 10-3-73 | Mr. & Mrs. Alexander Uhle | " | " | 300.00 | 300.00 | 37.86 | 37.86 |
| 6-13-74 | Lena T. Nelson Fund | Thompson Cem. | " | 250.00 | 6,000.00 | 32.45 | 32.45 |
| 2-19-75 | Herbert E. Moulton | Rural Cem. | " | 300.00 | 300.00 | 37.86 | 37.86 |
| 8-19-75 | Glenn Smith Fund | " | " | 500.00 | 500.00 | 63.01 | 63.01 |

| | | | | | | | | | |
|----------|----------------------------------|---|-----|----------|----------|----------|--------|--------|-------|
| 10-16-75 | Lena T. Nelson Fund | " | " | 300.00 | 1,200.00 | 1,500.00 | 37.86 | 37.86 | |
| 10-16-75 | Mr. & Mrs. Nathaniel Burrows | " | " | 200.00 | | 200.00 | 25.42 | 25.42 | |
| 10-31-75 | Mary R. Visny Memorial | " | " | 5,000.00 | | 5,000.00 | 552.62 | 552.62 | 35.16 |
| 1-5-76 | Almira Tappan Hodge | " | " | 100.00 | | 100.00 | 12.71 | 12.71 | |
| 4-19-76 | Henry G. & Mary B. Balch | " | " | 1,000.00 | | 1,000.00 | 127.11 | 127.11 | |
| 9-16-76 | James & Jane Durgin | " | " | 200.00 | | 200.00 | 25.42 | 25.42 | |
| 12-31-76 | Francis D. Pratt | " | " | 100.00 | | 100.00 | 12.71 | 12.71 | |
| 4-1-77 | Arthur B. Brown | " | " | 200.00 | | 200.00 | 25.42 | 25.42 | |
| 9-12-77 | Frederick C. Larson | " | " | 100.00 | | 100.00 | 12.71 | 12.71 | |
| 9-12-77 | Kunigunda Reickert | " | " | 25.00 | | 25.00 | 3.24 | 3.24 | |
| 9-12-77 | Erskine & Catherine White | " | " | 500.00 | | 500.00 | 63.01 | 63.01 | |
| 11-18-77 | T. Guthrie Speers | " | " | 325.00 | | 325.00 | 41.10 | 41.10 | |
| 11-18-77 | William G. & Hope R. Hacker | " | " | 500.00 | | 500.00 | 63.01 | 63.01 | |
| 1-5-78 | Edward A. Savin, Jr. | " | 8c | 50.00 | | 50.00 | 4.28 | 4.28 | .87 |
| 1-5-78 | Gerard & Ruth Ives | " | " | 125.00 | | 125.00 | 11.80 | 11.80 | 1.73 |
| 4-14-78 | Richard N. Ford | " | " | 300.00 | | 300.00 | 25.92 | 25.92 | 5.24 |
| 7-20-78 | Herman E. Lewis | " | " | 1,000.00 | | 1,000.00 | 85.30 | 85.30 | |
| 7-20-78 | Herman E. Lewis | " | " | 1,500.00 | | 1,500.00 | 127.99 | 127.99 | |
| 12-20-78 | Slaker-Kimball | " | " | 150.00 | | 150.00 | 13.09 | 13.09 | 2.65 |
| 5-24-79 | Bernice Peaslee | " | 15c | 100.00 | | 100.00 | 13.99 | 13.99 | .43 |
| 5-25-79 | Harry R. Taylor | " | " | 250.00 | | 250.00 | 34.85 | 34.85 | 1.08 |
| 7-27-79 | Rufus Garland Trust | " | " | 500.00 | | 500.00 | 69.74 | 67.57 | 2.17 |
| 10-1-79 | Mr. & Mrs. Oliver Coolidge | " | " | 200.00 | | 200.00 | 27.87 | 27.00 | .87 |
| 10-19-79 | Polly Switzer | " | " | 50.00 | | 50.00 | 6.95 | 6.74 | .21 |
| 12-3-79 | Richard & Anne Papen | " | " | 60.00 | | 60.00 | 8.36 | 8.10 | .26 |
| 12-17-79 | Dr. & Mrs. Jordi Folch-Pi | " | " | 700.00 | | 700.00 | 97.71 | 94.65 | 3.06 |
| 12-17-79 | Nathaniel H. Burrows | " | " | 200.00 | | 200.00 | 27.87 | 27.00 | |
| 4-14-80 | Dr. & Mrs. Donald Hight | " | " | 300.00 | | 300.00 | 39.12 | 39.12 | |
| 5-19-80 | Monroe Michael | " | " | 100.00 | | 100.00 | 12.98 | 12.98 | |
| 6-2-80 | Dr. & Mrs. H. Curtis Wood, Jr. | " | " | 500.00 | | 500.00 | 64.73 | 64.73 | |
| 6-12-80 | Austin Burrows | " | " | 200.00 | | 200.00 | 25.89 | 25.89 | |
| 6-16-80 | Annette Blondeau | " | " | 280.00 | | 280.00 | 36.81 | 36.81 | |
| 6-16-80 | John & Janet Laverack | " | " | 100.00 | | 100.00 | 12.98 | 12.98 | |
| 7-8-80 | Mr. & Mrs. Theodore S. Hope, Jr. | " | " | 500.00 | | 500.00 | 64.73 | 64.73 | |
| 12-11-80 | William Biddle | " | " | 100.00 | | 100.00 | 12.98 | 12.98 | |
| 2-27-81 | Rev. Harris W. & Jean Howe | " | " | 500.00 | | 500.00 | 66.20 | 66.20 | |
| 6-8-81 | Thomas Marshall Dix | " | " | 200.00 | | 200.00 | 26.48 | 26.48 | |

| | | | | | | |
|----------|--------------------------------------|----------------|-------------------|--------|-----------|-----------|
| 7-2-81 | Roger & Frederika Merriman | " | " | 500.00 | 65.96 | 65.96 |
| 10-28-81 | Luther Burrows | " | " | 400.00 | 52.91 | 52.91 |
| 8-17-82 | Marguerite & Stephen Davol | Whiteface | Mered. Vill. | 5 1/2c | 200.00 | 200.00 |
| 9-23-82 | Mrs. Peter Burrows | Rural Cem. | " | " | 200.00 | 200.00 |
| 12-30-82 | Dr. Gurney Taylor | " | " | " | 50.00 | 50.00 |
| 7-1-37 | Daniel D. Atwood | School Fund | Amos, Sav. | 12c | 4,000.00 | 4,000.00 |
| 5-1-20 | Charles Blanchard | Highway Fd. | U.S. Treas Notes | 1986 | 8c | 30,578.50 |
| 5-1-20 | Charles Blanchard | " | Mere. Vill. Notes | 1986 | 12c | 2,372.81 |
| 1-1-31 | Moses A. Hall | " | U.S. Treas. | 1986 | 8c | 25,782.09 |
| 1-1-31 | Moses A. Hall | " | Mere. Vill. | 12c | 1,114.47 | 1,114.47 |
| 2-7-68 | Stephen Wentworth Mem's. Library | " | Laconia Sav. | 14c | 11,912.50 | 11,912.50 |
| 12-30-12 | Erastus P. Jewell | " | Mere. Vill. | 12c | 500.00 | 500.00 |
| 4-27-47 | Joseph Wentworth-Acct.A | " | " | " | 2,000.00 | 2,000.00 |
| 1-3-52 | Cora M. Barker | " | Laconia Sav. | 14c | 500.00 | 500.00 |
| 5-1-20 | Charles Blanchard | " | US Treas. Notes | 1986 | 8c | 3,597.06 |
| 5-1-20 | Charles Blanchard | " | Mere. Vill. | 12c | 241.94 | 241.94 |
| 7-27-53 | Albert C. Blanchard | Child's Fund | Laconia Sav. | 7 1/2c | 13,717.00 | 13,717.00 |
| 7-28-70 | Children's Dental Trust | Dental Fund | Mere. Vill. | 15c | 1,151.76 | 1,151.76 |
| 2-16-37 | Town of Sandwich | Town Fair Fd. | " | " | 2,189.69 | 2,189.69 |
| 7-1-37 | Daniel D. Atwood | Sidewalk Fd. | Amos, Sav. | 5 1/2c | 400.00 | 400.00 |
| 1-31-45 | Town of Sandwich | Post War Proj. | N.H. Sav. | " | 458.55 | 458.55 |
| 9-13-49 | Slade Improvement Fd. | Town Impr. | Mere. Vill. | 15c | 1,000.00 | 1,000.00 |
| 1-15-54 | Town of Sand.Cap.Res. Equipment | " | Lac. Sav. | " | " | " |
| 3-24-82 | Town of Sand.Cap.Res. High. Equip. | " | Belknap Sav. | 16c | 51,300.00 | 51,300.00 |
| 3-24-82 | Town of Sand.Cap.Res. Fire Prot.Eq. | " | Mere. Vill. | 10c | 5,000.00 | 5,000.00 |
| 3-24-82 | Town of Sand.Cap.Res. Dump Fund | " | " | " | 5,000.00 | 5,000.00 |
| 3-24-82 | Town of Sand.Cap.Res. Police Equip. | " | " | " | 3,000.00 | 3,000.00 |
| 2-7-77 | Sandwich Bicentennial Swim. Area Fd. | " | " | " | 2,000.00 | 2,000.00 |
| 4-22-77 | Marjorie Thompson Tr. Child's Sch. | " | Laconia Sav. | 8c | 4,573.39 | 4,573.39 |
| 7-18-80 | Marjorie Thompson Tr. | " | Laconia Peop. | " | 13,159.40 | 13,159.40 |
| | | | IAD Bond | 6c | " | " |
| | | | 11/1/93 | 5/8 | 2,000.00 | 2,000.00 |
| | | | | | 132.50 | 132.50 |
| | | | | | 265.00 | 265.00 |
| | | | | | 14,302.11 | 14,302.11 |
| | | | | | 430.41 | 430.41 |
| | | | | | 430.41 | 430.41 |
| | | | | | 258.26 | 258.26 |
| | | | | | 172.14 | 172.14 |
| | | | | | 516.19 | 516.19 |
| | | | | | 1,793.51 | 1,793.51 |
| | | | | | 1,545.20 | 1,545.20 |
| | | | | | 161.87 | 161.87 |
| | | | | | 28.82 | 28.82 |
| | | | | | 45.71 | 45.71 |
| | | | | | 221.97 | 221.97 |
| | | | | | 31.38 | 31.38 |
| | | | | | 388.47 | 388.47 |
| | | | | | 974.29 | 974.29 |
| | | | | | 10,727.48 | 10,727.48 |
| | | | | | 26.57 | 26.57 |
| | | | | | 5400.45 | 5400.45 |
| | | | | | 271.63 | 271.63 |
| | | | | | 351.77 | 351.77 |
| | | | | | 388.47 | 388.47 |
| | | | | | 221.97 | 221.97 |
| | | | | | 31.38 | 31.38 |
| | | | | | 45.71 | 45.71 |
| | | | | | 28.82 | 28.82 |
| | | | | | 178.70 | 178.70 |
| | | | | | 161.87 | 161.87 |
| | | | | | 6342.74 | 6342.74 |
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|---------|---|----------------|------------|------------|-----------|------------|-----------|-----------|-----------|
| 3-26-80 | Edrie Burrows Winter Athl. Prog. Child. | Mere. Vill | 12c | 665.00 | 197.25 | 862.25 | 85.98 | 91.42 | 177.40 |
| 9-26-69 | Joseph Wentworth-Acct. B. Library | Stocks & Bonds | 334,764.22 | 334,764.22 | | 334,764.22 | | 25,832.94 | 25,832.94 |
| TOTALS | | | | 549,111.74 | 32,469.10 | 581,580.84 | 24,625.79 | 52,829.90 | 49,146.69 |
| | | | | | | | | | 28,309.00 |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DANA PEARSON
JANE A. BREWER
EARLE PEASLEE
Trustees

SAMUEL H. WENTWORTH LIBRARY Annual Report 1982

As one observes the problems of small libraries in New Hampshire in these days of tight money and budget dilemmas, it enforces the realization of how very fortunate the Town of Sandwich is with it's library. We are most grateful and appreciative for the generosity of both the Samuel H. and Joseph Wentworth families. To have such a fine building and excellent book collection is indeed of tremendous value to the town and it's citizens.

Margaret Goodwin replaced Jessie Barrett, whose term was completed on the Book Selection Committee. Sally Kalette was appointed to fill the vacancy created by the resignation of Betsy Adriance. Many thanks to Jessie and Betsy for time, interest and valuable contribution to this important committee.

The Book Selection Committee met more frequently in 1982 than in previous years. We continue to have difficulty with book jobbers in prompt delivery of the orders for books. Suggestions for book acquisitions are welcomed by the committee.

Most of the suggestions for improvements to the library building that would save energy as recommended in the Energy Survey have been implemented. These have resulted in worthwhile savings on both heat and light expenditures.

We acquired two second hand electric typewriters for use by the librarians. As voted in town meeting we now subscribe to Blue Cross and Blue Shield for both of the librarians.

The Librarians and Trustees attended various conferences, workshops, forums and library coop meetings where there are opportunities for valuable exchange of ideas.

As we have come to expect, the Friends of the Library continue to provide an invaluable contribution to the library with its many enriching services. The faithful volunteers at the desk, the superior programs on a large variety of subjects, Books Sandwiched-In, Children's story hours, exhibits, the ever changing and attractive plants and flowers in the library. We are fortunate in having such an able and loyal group giving so much time and talent to the library.

We are most fortunate in our librarians who manage the library with such interest and expertise. We are most grateful for their devotion to their jobs. Thanks also to Dick Papen and Jane Stokes who keep our building functioning so very well.

Submitted by the Board of Trustees,
JANET S. LAVERACK, Chairman
LYNWOOD BRYANT
LOIS HARMON
SHERRY HEATH
WILLIAM HOAG
RITA TAYLOR

1982 SAMUEL H. WENTWORTH LIBRARY
TREASURER'S REPORT

Balance, January 1, 1982 \$17,722.56

RECEIPTS DURING YEAR:

| | |
|-----------------|-----------|
| Trust Funds | 28,332.33 |
| Interest Income | 5,645.13 |
| Book Sales | 204.20 |
| Miscellaneous | 939.54 |

Total Receipts 35,121.20

\$52,843.76

EXPENDITURES:

| | |
|-----------------------------|-----------|
| Salaries | 12,145.00 |
| Books; Periodicals; Records | 6,418.63 |
| Supplies; Professional | |
| Materials; Office Equip. | 1,318.25 |
| Insurance including Blue | |
| Cross/Blue Shield | 3,522.62 |
| Utilities | 3,613.30 |
| Debt principal & interest | 4,420.01 |
| Building & grounds | |
| maintenance | 1,166.28 |
| Fund transfers to C.D. | 6,040.38 |
| Major Improvements | 2,046.05 |
| Miscellaneous | 1,902.77 |

Total Expenses 42,593.29

Balance, December 31, 1982 \$10,250.47

RITA P. TAYLOR,
Treasurer

SAMUEL H. WENTWORTH LIBRARY

Circulation

| | | |
|------------|---------------------------|--------------|
| Books | Fiction | 5,546 |
| | Non-Fiction | 3,023 |
| | Juvenile | 3,963 |
| | School Juvenile | 749 |
| | State Library—Non-Fiction | 120 |
| Magazines | | 2,340 |
| | | <hr/> 15,741 |
| Recordings | | 735 |

Library Holdings

| | | |
|-----------|-------------------|--------------|
| Books | December 31, 1981 | 13,787 |
| New: | Fiction | 150 |
| | Non-Fiction | 254 |
| | Juvenile | 131 |
| | | <hr/> 535 |
| | | 535 |
| | | <hr/> 14,322 |
| Discards: | Adult | 42 |
| | | <hr/> 42 |
| | | 14,280 |

NOTE: For the first time in years, a count of books actually on the shelves including reference room was taken.
Actual count was 509,014

| | | |
|-------------|-------------------|-------------|
| Magazines | Subscriptions | 40 |
| | Gifts | 13. |
| | | <hr/> 53 |
| Recordings: | December 31, 1981 | 1,168 |
| | New & Gifts | 45 |
| | | <hr/> 1,213 |

Financial

| | | |
|--------------------------------------|-------------------------|----------|
| Cash in hand: | December 31, 1981 | \$ 11.11 |
| | Received from Treasurer | 108.00 |
| | | <hr/> |
| | Total | 119.11 |
| | Total Expenses | 100.06 |
| Balance on hand: | December 31, 1982 | 19.05 |
| Fines received and paid to Treasurer | | 54.54 |

SANDWICH HOME NURSING ASSOCIATION 1982 Annual Report

The Sandwich Home Nursing Association, incorporated on July 22, 1980, has had another active year in 1982. In 1980, 21 people in the Town received home nursing and/or physiotherapy care, 31 received such care in 1981, and 32 in 1982. The total home visits made here by the Wolfeboro VNA nurse (who, by our original agreement, provides our home nursing care) in 1982 was 617, as against 618 in 1981 and 293 such visits in 1980. It is at once apparent that the number of home visits made in 1982 was the same as in 1981.

In 1982 the "fee" stipulated by the Wolfeboro VNA for their services here was \$3,300, and this was paid to them quarterly by the Home Nursing Association. Of this total fee \$1,500 was paid by the Town to the Nursing Association, and the \$1,800 remainder needed was contributed by the Home Nursing Association from their own funds. The income received by the VNA for their services rendered here in 1982 was almost identical to the amount they received in 1981, and their costs for rendering these services were practically the same, but, since the VNA will experience a projected 6% cost-of-operations increase in 1983, they have increased our "fee" for 1983 by \$100, making it \$3,400. The Sandwich Home Nursing Association is again asking the Town to contribute \$1,500 in 1983 to the cost of the home care for our people.

It cost the Wolfeboro VNA close to \$9,000 to give the home care our people received in 1982, and about 77% of this amount was paid for with the money the VNA collected from the Medicare coverage our people had, from Medicare's coverage of reimbursable supplies used here, from government coverage of the services given by the Home and Health Care Aides, and the cash paid to the VNA nurse by some of our uninsured people. Thus the direct actual money paid by the people and the Town of Sandwich was only about 23% of the total cost of the care they received.

There are now 130 responding individual and family memberships in the Association, which represents a 30% increase over the number in 1981. New members and donations are sought by the Association, and gifts may be made at any time in the year. Please make out your check to the SHNA and send it to the Association, P.O. Box 93, Center Sandwich, N.H. If you need home nursing care your physician will notify the Wolfeboro VNA. To call them, use the toll-free number ENTERPRISE 8021, or use the regular number, 569-2729

Charles S. Stevenson, M.D., President
Mrs. Mary G. Balch, Vice-President
Mr. Edwards F. Leiper, Treasurer
Mrs. Henrietta G. McBee, Secretary

Mrs. Eva Fellows, R.N., Trustee
Mr. Robert Burrows, Trustee
Mr. Richard L. Walsh, Trustee
Samuel B. Kirkwood, M.D., Trustee
Mrs. Margaret Goodwin, Trustee

SANDWICH HOME NURSING ASSOCIATION

| | 1981 | 1982 | Est'd 1983 |
|---|----------|----------|---------------|
| INCOME: | | | |
| Dues | 1,410.00 | 1,835.00 | 1,900.00 |
| Extraordinary Gifts | 100.00 | 250.00 | — |
| Town of Sandwich | 1,000.00 | 1,500.00 | 1,500.00 |
| Interest | 101.92 | 145.86 | 125.00 |
| | <hr/> | <hr/> | <hr/> |
| TOTALS | 2,611.92 | 3,730.86 | 3,525.00 |
| EXPENSES: | | | |
| Volunteer Nursing Association of Wolfeboro | 2,200.00 | 3,300.00 | 3,400.00 |
| Administration | 120.03 | 109.60 | 125.00 |
| | <hr/> | <hr/> | <hr/> |
| TOTALS | 2,320.03 | 3,409.60 | 3,525.00 |
| ASSETS (dec. 31) | | | |
| M.V.S.B. Checking Account | 497.10 | 821.74 | |
| M.V.S.B. Savings Account | 1,750.00 | 1,746.62 | |
| | <hr/> | <hr/> | |
| TOTALS | 2,247.10 | 2,568.36 | |

EDWARDS F. LEIPER III
Treasurer
S.H.N.A.

SANDWICH PLANNING BOARD

1983

Another busy year for your Planning Board. An important task was completed when the Board introduced several amendments to the Zoning Ordinance for the March Town Meeting. The amendments reflected the views of the citizenry as expressed through the Master Plan process. They were adopted by an overwhelming majority at the ballot box. The amendments also made us realize that the town's Zoning Ordinance was in need of better editorial organization and consolidation. With the aid of the Lakes Region Planning Commission, the Planning Board has combined all of the Town's zoning ordinances and regulations into one document that will make it easier for everyone to read and understand. This proposed consolidation requires town meeting ballot vote even though no substantive changes have been made.

At a Special Town Meeting in September, the Planning Board recommended adoption of an amendment to the Zoning Ordinance that would make it legally possible for the Town to permit the construction of senior citizen housing. This amendment was also adopted by a wide margin. And progress on the road sign program has been continuing at a slow but steady rate. More than three dozen signs have been or are in the process of being erected, thanks to the efforts of Bob Brewer with a strong assist from Bob Wright and his students. A continuing problem in this area, unfortunately, is the disappearance of some of these signs as fast as we can put them up.

Along personnel lines, the Board was sorry to lose the services of Ben Bullard, whose duty on the Board had been nothing short of outstanding. His efforts on the Master Plan and in conservation matters are well known to all. Ben's place was taken by Al Hansen whose previous experience in planning matters makes him a valuable addition to the Board. Another newcomer is Dot LaPoint who was appointed Alternate. Both Al and Dot, as well as other members of the board, attended a series of law lectures sponsored by the New Hampshire Municipal Association. Attendance at these lectures is part of a continuing educational effort to better prepare Board members to cope with the increasingly complex problems faced by Planning Boards. And at its annual election of officers, the Board elected Bob Delgado Chairman and Sam Kirkwood Secretary.

Members of the Planning Board are glad to devote many hours of their time and out-of-pocket expense in service to the town. They, however, cannot carry out an important function without the aid and cooperation of many of the townspeople. This aid and cooperation has, by and large, been most gratifying and the Board wishes to express its thanks to those who have made our job easier.

ROBERT DELGADO
Chairman

REPORT OF THE BOARD OF ADJUSTMENT—1982

In 1982, the Board of Adjustment met eleven times and held four hearings on appeals. The Board held no rehearings and were not asked to consider any motions for rehearing.

The appeals heard related to the Zoning Ordinance, the Wetlands Ordinance and the Districting Ordinance, the latter having been enacted in March at the Town Meeting. The appeals considered involved variances and a special exception under the new Districting Ordinance. The issues raised involved questions of setback of dwellings and septic systems from property lines and wetlands, and the location of specified structures and uses within restricted zones and districts.

In addition to the meetings and hearings held at the Town Hall, the Board went into the field to view sites to improve their understanding of the facts involved in appeals.

I feel that the Board has had a productive year and I wish to thank all the members of the Board and alternates for their time and effort so generously given in response to the requests made of them.

Again, we would like to remind all who might be considering making changes in structures or uses of their property to carefully consider the Town ordinances. In that way unnecessary appeals can be avoided. If an appeal is necessary, the matter will be thoroughly and conscientiously considered by the Board. In its consideration, the Board will be helped by an orderly and brief but complete presentation of the facts pertaining to the appeal.

Respectfully submitted,
STUART W. HEARD
Chairman

HISTORIC DISTRICT COMMISSION 1982 Annual Report

In accordance with Article 16 in the 1982 Sandwich Town Warrant and under RSA 31, the selectmen appointed a seven member Historic District Commission, which meets on the third Tuesday of each month.

Guidelines were formulated for structures and non-structures, i.e., signs, fences, etc., within the District and were incorporated in an Historic District Ordinance. Two public hearings were held on the Ordinance and a copy of the ordinance was delivered to every property owner in the district; copies are also available at the selectmen's office and a copy is on file in the Town Clerk's records.

Twenty-four applications for certificates of appropriatness were received and acted upon. Except for painting and repairs, that do not alter the present design and materials all changes in land use and any work involving change of exterior appearance of structures and non-structures require a certificate of appropriatness, even if a building permit is not necessary. Application forms are available at the selectmen's office.

JANE BECKMAN, Chairman
Historic District Commission

TOWN FOREST COMMITTEE

This year the committee accomplished two major projects. The first was the completion of the timber sale on the 70 acre woodlot located off Mt. Israel Road. In May 1982 the access road system was water-barred and seeded to prevent erosion.

In addition to the sale of sawtimber for lumber, approximately 444 cords of firewood quality wood were sold to Sandwich taxpayers at cost. Those who purchased a truckload (6 cords) saved in excess of \$100 per load.

This timber sale generated approximately \$13,876.00. This money is invested and the interest generated will be used to finance the costs of future projects including the cost of surveying the different town parcels.

The Town Forest Committee invites those avid hikers, snowshoers and cross country skiers to utilize and enjoy this resource.

Our second project was to get the town dump lot surveyed. This work has been accomplished. All the boundary lines have been well marked. Future forest management work on this acreage includes initiating a timber sale.

Our future plans call for surveying all the parcels of land owned by the town and making recommendations as to which parcels should be retained as town land.

PETER W. POHL
ROBERT N. BURROWS
JAMES MYKLAND
Town Forest Committee

TOWN FORESTRY COMMITTEE ACCOUNT**Receipts**

| | |
|----------------------------|-------------|
| Balance, 31 December, 1981 | \$13,399.75 |
| Sale of wood and stumpage | 3,186.89 |
| Earned on investments | 1,914.75 |
| | <hr/> |
| | 18,501.39 |

Expenditures

| | |
|---------------------------|-------------|
| By auditor's direction | 55.19 |
| Trucking | 980.00 |
| Materials for road | 396.71 |
| | <hr/> |
| | 1,431.90 |
| | <hr/> <hr/> |
| Balance 31 December, 1982 | \$17,069.49 |

PHILIP S. ROBBINS
Treasurer

SANDWICH CONSERVATION COMMISSION 1982 Annual Report

The Sandwich Conservation Commission is mandated by law to protect the prime natural resources in the Town. Our job is to index and map these resources and to find means to protect them.

This year members of the Commission spent considerable time inspecting dredge and fill sites and working with landowners and loggers to protect nearby wetlands, streams and ponds. The Commission helped the Bearcamp Pond Association buy a water test kit with which the Association has continued monitoring water quality in this valuable pond.

In the coming year, the Commission plans to develop detailed maps of critical wetland areas in the Town. These will serve as a tool for more effective enforcement of the Sandwich Wetlands Ordinance.

The Commission spoke out this year concerning the U.S. Forest Service's proposed ten-year management plan for the White Mountain National Forest. The plan will govern logging, hiking and other public uses in the Forest which includes 25 percent of the land in Sandwich. When the final plan is issued in March or April, 1983, the Commission will hold a public hearing to explain it and to seek citizen comments.

The Commission held an Agricultural Fair during Old Home Week this year. The Fair included a farmer's market of Sandwich grown produce, a tool swap, a photo display of past and present farms, and information about agricultural preservation and soil conservation. A second Fair is planned for 1983 and participation is welcomed.

Peter and Alan Prentice attended the N.H. Youth Conservation Camp this summer. Any Sandwich resident, age 14 to 18, is invited to contact the Commission about the 1983 Conservation Camp.

The Commission worked this year on a number of on-going projects. Ecology students from the Somerset School helped Rudy Carlson and the Commission to improve and maintain trails at Beede Falls. Bill Congdon raised a small garden at the Commission's community garden in North Sandwich. And Peter Hoag made plans for continued maintenance of trees and shrubs on town property.

Five new members joined the Commission this year. We invite Sandwich citizens to attend our monthly meetings.

Respectfully submitted,
ROLAND B. HOAG, JR.
Chairman

SANDWICH RECREATION PROGRAM—1982

January-March—The Sandwich Fair Association has again provided the commercial exhibit building for use as a skating rink. Hours of operation are posted at the building and businesses in town. Sandwich is represented in the North Conway Hockey League.

January-February—A seven-week ski program is offered to school children Tuesday afternoons. Activities include instruction in downhill, cross-country, and snowshoeing. Residents of Sandwich have the use of Red Hill Ski Area through the generosity of the Quimby Fund and the Town. Skiing lessons can be taken on Saturday for the sum of \$10.00 with instructors from Gunstock. Through the efforts of the recreation department and helpful citizens, sponsored by the Quimby Fund, a network of cross-country trails is made available to all residents. A map of the trails is posted in the town hall and smaller maps are available through Jere Burrows.

April-June—The Little League program consisted of participation in the Meredith Little League. Both minor and major teams participated which involved about 25 children.

June-August—A ten-week program begins which includes the following activities:

- Adult and youth tennis lessons featuring tournaments in August.
- A trip to the Volvo tennis tournament; about 35 adults and children went on this trip.
- Tennis meets with Moultonboro and Meredith recreation departments
- Participation in the Meredith 'Pa Smith' field day which Sandwich won after finishing second its first year.
- Old Home Week, which has expanded its activities to include more activities for adults as well as children.
- The swimming program was again held at the Town beach.
- Several children participated in the Hershey Track Meet with good results; Michelle Greene placed first in the state in the softball throw.
- Programs conclude during Old Home Week, the third week in August.

September-November—Participation in the Meredith Youth Soccer League for grades 3-6. Also on Wednesday afternoons many younger children participated in our own program at Quimby field.

Activities for the current year are being planned and new ideas, etc., are very much welcome; please feel free to provide input. Thanks to all the people who have helped in making these programs work, summer residents as well as year-round residents.

Respectfully submitted,
JERE BURROWS
Sandwich Recreation

SANDWICH CEMETERY TRUSTEES

Receipts

| | |
|--------------------------------------|-------------|
| Balance, December 31, 1981 | \$ 9,624.65 |
| Arthur M. Heard Trust | 800.00 |
| Town Appropriation 1982 | 500.00 |
| Nelson Thompson Cemetery Gate | 75.00 |
| Trustees Trust Funds (January 1982) | 28.80 |
| Davol: Lots & Trust Fund | 400.00 |
| Trustees Trust Funds (December 1982) | 4,613.42 |
| MVSB (NOW Account) Interest | 218.91 |
| MVSB (Savings Account) Interest | 185.90 |
| | <hr/> |
| | 16,446.68 |

Expenses

| | |
|---|----------|
| Weed Cemetery Gate | 10.00 |
| Thompson Cemetery Gate | 42.79 |
| Gravel No. Sandwich Cemty. Road | 18.00 |
| Littles Pond Cemetery Association (1981 interest) | 125.49 |
| Rural Cemetery Association (1981 interest) | 2,115.91 |
| Mason Cemetery — Separate Account | 1,412.93 |
| Supplies: Sec.-Treas. | 13.50 |
| Littles Pond Cemetery Association (1980 interest) | 123.30 |
| Trustees Trust Funds: Davol Trust | 200.00 |
| DuBois: Maintenance Cemeteries | 1,940.00 |

| | | |
|----------------|-------|----------|
| Total Expenses | <hr/> | 6,001.92 |
|----------------|-------|----------|

| | |
|----------------------------|-----------|
| Balance: December 31, 1982 | 10,444.76 |
|----------------------------|-----------|

NOTE: Transfer of funds to Independent Cemetery Associations not yet met for 1982 and to Rural Cemetery for 1980.

MASON CEMETERY

Receipts

| | |
|-------------------------------|------------|
| Estab. Mason Cemetery Account | \$1,412.93 |
| MVSB (NOW Account) Interest | 47.28 |
| | <hr/> |
| | \$1,460.21 |

Expenses

| | |
|------------------------------|----------|
| Maintenance: Richard Burrows | \$ 54.50 |
| | <hr/> |
| | 46.00 |

| | |
|----------------------------|------------|
| Balance: December 31, 1982 | \$ 100.50 |
| | \$1,359.71 |

ELISABETH G. POWERS, Treasurer

**SANDWICH POLICE DEPARTMENT
1982 Annual Report**

An Emergency Medical Information Program was instituted by the Department in 1982 and 87 households took part. The program is especially aimed at those who have a hidden or chronic medical condition and is meant to provide emergency personnel with vital information needed to provide emergency care. The program is free of charge and anyone wishing to participate should contact the Department for details.

As the result of a somewhat lengthy and complicated investigation, a Meredith resident was arrested and charged with two attempted rapes, one in 1981 and a second in 1982. An investigation such as this requires a great deal of time and it necessitated a lessening of patrol time, however I feel that it was more than a fair trade in time spent.

The elimination of federal funding, as well as scheduling difficulties, resulted in a reevaluation of the intern program, that had been used to provide added services to the Town during the summer and fall months. While I still believe that the program provides an invaluable experience to the intern, the increased cost when weighed against the actual service provided to the Town proved to make the program no longer a reasonably cost effective way to provide for the increased seasonal demand for police services that a Town such as Sandwich requires. Hopefully, a group of special officers will be able to be recruited from within the community to deal with this problem.

In closing, I would like to thank Troop "E", New Hampshire State Police, and the Carroll County Sheriff's Department for their assistance provided throughout the year.

Respectfully submitted,
MARC W. MAYBERRY
Chief of Police

SANDWICH POLICE DEPARTMENT
1982 Activity Report

| | |
|--------------------------|-------|
| House Checks | 469 |
| Dog Complaints | 56 |
| Motor Vehicle Summons | 20 |
| Motor Vehicle Warnings | 219 |
| Defective Equipment Tags | 110 |
| Motor Vehicle Accidents | 19 |
| Intrusion Alarms | 12 |
| Aid Other Departments | 35 |
| Doors/Windows Open | 9 |
| Lost Hunters | 4 |
| Injured Hikers | 2 |
| Mileage (1981 Ford) | 24078 |
| Arrests | 34 |
| Assaults | 3 |
| Burglaries | 16 |
| Thefts | 26 |
| Criminal Trespass | 22 |
| Criminal Mischief | 21 |
| Attempted Rape | 1 |
| Kidnapping | 1 |
| Bad Checks | 3 |
| Recovered Vehicles | 1 |
| Misc. Complaints | 226 |

SANDWICH HIGHWAY DEPARTMENT

Annual Report 1982

The past summer was a very busy one for the Sandwich Highway Department. We used the gravel that we crushed and hauled from Cook's pit to give a "face lift" to many of the Town roads. The roads concentrated on most were Great Rock Road, Schoolhouse Road, Tilton-Haley Road, Diamond Ledge Road, Upper Road, and Cleveland Hill Road. The monies for this work were spent from the Additional Highway Subsidy Funds.

The T.R.A. project this year was done on Maple Ridge Road and was completed to the stage of putting down the asphalt surface in 1983. Other T.R.A. work has been started on Range Road.

Many culverts were replaced with new ones, but most of the culvert work consisted of flushing them out with the truck that has been put in service by the men of the Department. This truck is a military vehicle that was discarded by the Fire Department. It has its own water pump and tank. For the winter months, we rebuilt one of the old sanders to be used on this truck. A snow plow frame was given to the Department, so we now have a very good vehicle that can be used year-round. All of the monies for this project were spent from the trust funds designated for highway-related work.

Due to the lack of snow this winter, we have spent a lot of time cutting brush and trying to cut the overhanging limbs along many roads.

The Highway Department equipment has received a lot of attention this year, so we are in good shape for awhile. The major repair was a motor job on the grader. We have also built some new tools for the shop.

The Town Garage is open eight hours per day, five days per week, and we invite you to come and see what we do and how your tax dollars are spent. Many new projects are in the works for the coming year, and I hope that all of them will be accomplished.

In closing, I would like to thank the men of the department for their efforts in making my job as easy as possible and also the Selectmen, who have been a pleasure to work with.

Sincerely,
ALMON "MOOSE" EVANS
Road Agent

ROAD AGENT HIGHWAY DEPARTMENT HIGHWAYS AND BRIDGES

Full-Time Employees — Salary:

| | |
|------------------|-------------|
| Randolph Brown | \$ 8,336.27 |
| Almon G. Evans | 10,592.30 |
| Langdon Ambrose | 9,911.25 |
| Milton R. Bryant | 600.18 |
| Richard A. Dail | 1,737.50 |
| S. Maurice Smith | 12,031.25 |
| John Welch | 13,618.50 |
| Keith Wheeler | 10,966.44 |

\$67,793.69

Part-Time Employee Fill-ins — Salary:

| | |
|------------------|-----------|
| Andrew Peaslee | \$ 154.76 |
| Daniel Peaslee | 1,478.54 |
| Jonathan Peaslee | 696.51 |
| Peter Prentice | 371.96 |

\$ 2,701.77

Total Highway Department Payroll \$70,495.46

Bushes:

Milton R. Bryant & Tractor \$ 1,556.80

Culverts:

Penn Culvert Company \$ 1,097.28

Gravel:

Ambrose Bros., Inc. \$ 3,395.50

Tarvia:

Tilton Sand & Gravel, Inc. — Cold Patch \$ 2,263.98

N.H. Bituminous Co., Inc. — Tarvia 6,758.98

\$ 9,022.96

Winter Sand & Salt:

Ambrose Bros., Inc. — Sand \$ 594.00

Marion L. Taylor Estate — Sand 349.30

Sterling Salt — International Salt Company 750.30

N.H. Explosives & Machinery — rental of
Sandpiper Screening Plant 740.00

D. J. Salyer, Inc. — transport of Sandpiper Screening Plant 338.00

\$ 2,771.60

General Highway Dept. Expenses

Maintenance:

| | |
|--------------------------------------|-----------|
| Radio Repairs | \$ 239.15 |
| Inspections, etc. | 74.15 |
| Loaders | 2,671.03 |
| Grader | 3,844.71 |
| Dump Trucks | 1,374.96 |
| Army Jeep | 523.47 |
| Plows | 670.43 |
| Rock Rake | 53.91 |
| Chainsaw | 53.50 |
| Cutter Edge | 80.00 |
| Sander | 120.79 |
| Repairs to Truck damaged in accident | 1,341.26 |
| Garage Maintenance | 931.17 |

Supplies:

| | |
|--------------------|-----------|
| Oxygen & Acetylene | \$ 484.63 |
| Parts & Supplies | 4,694.58 |
| Gas & Diesel Fuel | 10,656.70 |
| Oil & Filters | 1,484.29 |
| Delivery Charges | 55.32 |
| Steel | 121.45 |
| Tires, Tubes, etc. | 622.50 |
| Chains | 601.50 |
| Shop Tools | 235.05 |

Utilities:

| | |
|-----------------------|-------------|
| H. A. Wallace Oil Co. | \$ 3,282.81 |
| Public Service Co. | 1,179.64 |
| New England Telephone | 490.42 |

Miscellaneous:

| | |
|-----------------|----------|
| Mileage | \$ 57.50 |
| Replace Windows | 53.98 |
| Replace Mailbox | 7.91 |
| Repair Gate | 62.31 |
| Deaf Signs | 42.60 |

| | |
|--------------------------------------|-------------|
| Total General Highway Dept. Expenses | \$36,111.72 |
|--------------------------------------|-------------|

Driveway Plowing

Town Highway Employees Salary & Equipment Rental

Full-Time Highway Employees:

| | |
|------------------|-----------|
| Randolph Brown | \$ 429.01 |
| Milton R. Bryant | 152.08 |
| John Welch | 1,003.75 |
| Keith Wheeler | 320.54 |

Part-Time Highway Employee Fill-ins:

| | |
|-----------------------|----------|
| Milton R. Bryant, Jr. | \$ 67.88 |
| Charlie Johnston | 50.00 |
| Andrew Peaslee | 342.09 |
| Daniel Peaslee | 138.51 |
| Jonathan Peaslee | 407.30 |

Equipment Rental:

| | |
|-----------------------|-------------|
| Edwin L. Adriance | \$ 1,399.50 |
| Maurice Auger | 379.50 |
| Randall M. Bickford | 1,354.25 |
| Robert Brewer | 627.00 |
| Milton R. Bryant | 410.75 |
| Milton R. Bryant, Jr. | 395.25 |
| Richard Dail | 313.50 |
| Harold Denison, Jr. | 66.00 |
| Ned Grant | 1,567.50 |
| Carl Hansen | 788.27 |
| Henry Letarte | 1,055.00 |
| Peter Prentice | 66.00 |
| William Read | 82.50 |

SANDWICH VOLUNTEER FIRE DEPARTMENT

Annual Report 1982

| | |
|--|----|
| In Town Fires | 16 |
| False Alarms | 0 |
| Out of Town Mutual Aid Calls | 14 |
| Search, Rescue & Medical Emergencies | 17 |
| Other Emergencies | 5 |
| Service Calls | 10 |
| <hr/> | |
| Total Calls | 62 |

This past year has been a very busy one but fortunately we only suffered one bad structural fire, the loss of the Auger residence on the Plummer Road at the end of March. Again chimney fires continue the biggest cause of In Town fire calls. We continue to urge everyone with wood heating appliances to have their chimneys cleaned and checked at least once a year. Chimney fires in most cases do not prove to be any more than that, but they should be taken seriously as there is the very real danger they could result in the loss of a home.

The Town's new Mack-Pierce pumper arrived in Town January 23rd. during the biggest snow storm of the year. It was tested and placed in service soon after this. Currently this unit is in service at Central Station and the Chevrolet-Pierce pumper, delivered last year, is stationed at the Whiteface Station.

We conducted driver's training and certification on this new pumper first in the spring and again this fall. Driver training for the members is being held on a continuing basis on all the vehicles operated by the Department.

An open house was held at Central Station for the public to look over the two new pumpers and their equipment on February 14.

The number of emergency medical and rescue calls continues to increase each year. We were called to a glider crash in the East part of town in April. The pilot was badly injured, receiving 26 major fractures. He was transported finally to Mass. General Hospital. This case has received attention and it has been stated by the doctors involved that had he not received prompt and proper treatment he probably would not have survived. This gentleman, along with his wife, paid us a visit to express his thanks to those involved, which included members of the Moultonboro Fire Department who gave us assistance. This incident indicated the need for further training for our members. During the last of June and into the middle of July we had ten members take the First Responders Course. This course is over 40 hours in length and trains our personnel just below the level of an emergency medical technician. This will allow us to render assistance at medical emergencies of all types until the ambulance and/or EMTs arrive and then to assist them.

The Department with financial assistance of the Sirens and donations we have received has continued to add to its rescue equipment and supplies. Notably, new oxygen equipment has been purchased for the Whiteface Station so that it might be quickly available to those sections of Town closest to that station.

We purchased 8 new belt pagers with the funds available from the sale of the old 1952 Ford. This brings the total now to 12, so that just under half of our members are equipped. We hope to be able to add pagers until each member has one so that all can be promptly notified of alarms.

We assisted in the rebuilding and repairing of the Rouner pond and dry hydrant on Maple Ridge this past Fall. This will now provide a valuable water source for that section.

This past year saw the election of our first two female members. They are proving to be very enthusiastic and are serving a very definite need especially in our rescue squad.

We're in need of new members, particularly those that can be available daytimes and younger people who can perform the arduous tasks necessary. Anyone interested is urged to contact one of the officers.

Let me in closing once again express our deep appreciation to all those that have helped this past year in any way, but particularly the Sirens, our Ladies Auxillary, members of the Department, the Selectmen for their understanding and cooperation, and finally for the support of the people of the Town.

FRANCIS G. HAMBROOK, Chief

NOTICE TO VETERANS

Any veteran entitled to tax exemption in order to obtain same, must file with the Selectmen his permanent application before April 15th or contained in an envelope addressed to such officials postmarked by that date. If a person eligible for exemption changes his domicile or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials in the succeeding year.

If a husband and wife are both veterans each must file a separate permanent application.

An application for Service Exemption which appears on the bottom of your Inventory of Taxable Property form must be filed yearly before April 15th.

SERVICE TAX CREDITS: CLASSIFICATIONS

1. Paraplegic, double amputees and their surviving spouses owning specially adapted homesteads with V.A. assistance. Credits unlimited.
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Credit \$700.00.
3. All other qualified persons. Credit \$50.00.

**VITAL
STATISTICS**

1982

**TOWN OF SANDWICH
NEW HAMPSHIRE**

MARRIAGES

REGISTERED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1982

| Date of Marriage | Name and Surname of Groom & Bride | Residence of each at Time of Marriage |
|-------------------|---|--|
| May 15, 1982 | Richard D. Clement Theresa M. Legault | New Durham, N.H. Sandwich, N.H. |
| June 19, 1982 | Bernard W. Swan Stephanie Blackstock | Sandwich, N.H. Sandwich, N.H. |
| July 31, 1982 | William F. Milbury Holly B. Cook | Sandwich, N.H. Sandwich, N.H. |
| August 21, 1982 | Robert K. Wright Judith A. Orth | Sandwich, N.H. Meredith, N.H. |
| August 21, 1982 | Joel P. Stafstrom Judith A. Charles | Boulder, Colorado Boulder, Colorado |
| August 21, 1982 | David C. Bortman Dena R. Rosenthal | Sandwich, N.H. Sandwich, N.H. |
| Sept. 25, 1982 | Roger B. Merriman, III Patricia A. Fleming | Sandwich, N.H. Sandwich, N.H. |
| October 10, 1982 | Jeffrey A. Noble Jayne Mudgett | Denmark, Maine Sandwich, N.H. |
| November 26, 1982 | John O. Ellsworth Karen E. Brodhead | Lahaska, Pa. Lahaska, Pa. |
| December 31, 1982 | Garret E. Peaslee Michelle M. King | Lansing, Michigan Lansing, Michigan |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH
Town Clerk

BIRTHS

REGISTERED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1982

| Date of Birth | Place of Birth | Name of Child | Name of Father | Maiden Name of Mother |
|----------------|----------------|---|------------------------|-----------------------|
| Jan. 4, 1982 | Sandwich, N.H. | Samara Paula Jennings | Paul B. Jennings | Cynthia M. Boewe |
| April 19, 1982 | Laconia, N.H. | Derek Edgar Kenney | Charles W. Kenney | Denise M. Thibault |
| April 24, 1982 | Sandwich, N.H. | Sophia Solara Moon Nicolay | Franz C. Nicolay | Susan A. Lirakis |
| May 18, 1982 | Concord, N.H. | Meredith Elizabeth Ford | Gordon M. Ford | Elli M. Hayes |
| July 15, 1982 | Laconia, N.H. | Alicia Mae Burrows | Jere G. Burrows | Suzanne M. Buckley |
| Aug. 11, 1982 | Sandwich, N.H. | Allison Sorlien Read | William G. Read | Patricia A. Sorlien |
| Sept. 24, 1982 | Laconia, N.H. | Matthew Allen Eldridge Carrie Ann Eldridge | Chester C. Eldridge | June E. Bogatkowski |
| Sept. 30, 1982 | Laconia, N.H. | Joshua Ethan Fogg | Joseph E. Fogg | Deborah A. Mikach |
| Oct. 15, 1982 | Laconia, N.H. | Jeffery Alexander Szymujko, II | Jeffery A. Szymujko, I | Sarah B. Johnston |
| Oct. 19, 1982 | Laconia, N.H. | Jason Edward Porter | David E. Porter | Suzanne E. Colbert |
| Nov. 8, 1982 | Hanover, N.H. | Peter William Longhlin Pohl | Peter W. Pohl | Suzanne M. Bourque |
| Nov. 13, 1982 | Sandwich, N.H. | Kathryn Mary Strayer-Benton | Richard L. Benton | Frances D. Strayer |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH
Town Clerk

DEATHS
REGISTERED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1982

| Date of Death | Place of Death | Name and Surname of the Deceased | Name of Father | Maiden Name of Mother |
|----------------|-----------------|-------------------------------------|-------------------------|--------------------------|
| April 19, 1982 | Laconia, N.H. | Edna Plummer | Jacob Nelson | Lenora Wakefield |
| April 20, 1982 | Meredith, N.H. | Elizabeth J. Hodge | James Haggart | Jane Robinson |
| June 6, 1982 | Sandwich, N.H. | Mary S. Heard | J. Watts Stovall | Lucy -- -- |
| June 6, 1982 | Laconia, N.H. | Alice W. Pierce | Almon J. Whiting | Elizabeth Palmer |
| July 9, 1982 | Laconia, N.H. | Joseph Chinn | Arthur W. Chinn | Mary E. Dimes |
| July 10, 1982 | Sandwich, N.H. | Louise L. Page | Joseph E. LeClair | Mary J. Perkins |
| July 12, 1982 | Laconia, N.H. | Peter Burrows | Fred W. Burrows | Nora E. Davis |
| July 31, 1982 | Wolfeboro, N.H. | Helen B. Cleaves | Joseph S. Burton | Emma C. Whitney |
| July 31, 1982 | Sandwich, N.H. | Adelaide S. Burrows | Alonzo Hull | Emma Brown |
| August 8, 1982 | Laconia, N.H. | Winfield S. Bryant | Walter Bryant | Elizabeth Severance |
| Dec. 10, 1982 | Hanover, N.H. | Lloyd G. Stockton | Samuel S. Stockton, Sr. | Ida Smith |
| Dec. 26, 1982 | Sandwich, N.H. | John H. Vincent | George E. Vincent | Louise Palmer |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH
Town Clerk

EMERGENCY CALLS

To Report Fires or Call
Emergency Equipment

Tel. 1-524-1545

SANDWICH POLICE DEPARTMENT

284-7777

Phone answered day and night

NEW HAMPSHIRE STATE POLICE TROOP E

323-8112

CARROLL COUNTY SHERIFF'S OFFICE

1-800-552-8960

SANDWICH HEALTH ASSOCIATES

284-6247

FOREST FIRE WARDEN

F. G. HAMBROOK 284-6876

AMBULANCE SERVICE

284-6247